

Annual Reports

of the

Town Officers

of

DUBLIN

NEW HAMPSHIRE

for the Year Ending December 31, 1952

and

School District Officers

for the Year Ending June 30, 1952



ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
DUBLIN, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1952

SENTINEL PRINTING COMPANY
KEENE, N. H.
1953

TOWN OFFICERS

Moderator

ROBB SAGENDORPH

Town Clerk

CHARLES R. THOMAS

Town Treasurer

GLEN H. SCRIBNER

Selectmen

ROBB SAGENDORPH	Term expires 1953
VERNON E. WALKER	Term expires 1954
CHARLES R. THOMAS	Term expires 1955

Overseer of Poor

ROBB SAGENDORPH

Collector of Taxes

BELLE F. GOWING

Supervisors of Check List

ARTHUR WORCESTER	WILLIAM NORTH
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Highway Agent

WARREN H. PLIMPTON

Trustees of Trust Funds

JOHN A. GRAU	Term expires 1953
HENRY N. GOWING	Term expires 1954
ARNE H. OLSEN	Term expires 1955

Water Commissioners

RICHARD SCRIBNER	Term expires 1953
ANDREW RAJANIEMI	Term expires 1954
ELLIOT S. ALLISON	Term expires 1955

Library Trustees

CHARLES R. THOMAS	Term expires 1953
FREDERIKA JAMES	Term expires 1954
PHILIP McLELLAN	Term expires 1955

Measurers of Wood and Bark

JOHN A. GRAU	OSCAR SEWELL
MITCHELL WENNIGMAN	ARTHUR WORCESTER

Memorial Day Committee

RICHARD LATTI	RALPH WORCESTER
ROBB SAGENDORPH	

Cemetery Trustees

ARNE H. OLSEN	Term expires 1953
ALBIN SCHOEPF	Term expires 1954
HENRY D. ALLISON	Term expires 1955

Superintendent of Cemetery

HENRY D. ALLISON

Health Officer

ARNE H. OLSEN

Police Chief

THOMAS G. HYMAN

Dog Constable

ROBERT C. WOODWARD

Tramp Constable

HAROLD T. SHOOK

Fire Chief

THOMAS G. HYMAN

Firewards

VERNON E. WALKER	LAWRENCE GILMAN
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Ballot Clerks

HENRY N. GOWING, Rep.	ANDREW RAJANIEMI, Rep.
LESTER C. KNIGHT, Dem.	MYRTIE E. FRENCH, Dem.

School Board

ARNE H. OLSEN	Term expires 1953
ARVILLA TOLMAN	Term expires 1954
CHRISTINE SHOOK	Term expires 1955

School Clerk

DAVID ELDER

School Moderator

KATHERINE JACKSON

School Treasurer

GLEN H. SCRIBNER

School Auditors

ETHEL L. ADAMS	ISABEL CLUKAY
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TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 10th, 1953 at nine o'clock in the forenoon (polls will be open from 9 a. m. until 5 p. m.) to act upon the following subjects:

1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman, Road Agent, Tax Collector, Water Commissioners, Library Trustee, Trustees of Trust Funds, and member of Cemetery Committee.

2. To choose all necessary Town Officers, Agents, Auditors, and Committees for the ensuing year.

3. To hear reports of Agents, Officers, Auditors, and Committees for the ensuing year.

4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and for any other purposes mentioned in the Budget.

5. To see if the Town will instruct the Selectmen to apply for Town Road Aid.

6. To see if the Town will raise and appropriate any necessary sums of money to defray the town's share of the cost of FICA as adopted in Article Six last year or take any action relating thereto.

7. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and to make an appropriation to cover the expense of such audit, or take any action relating to this matter.

8. To see if the Town will raise and appropriate the sum of \$1,500, or any part thereof, to enlarge the burial ground of the Cemetery or take any action relating thereto.

9. To see if the Town will raise and appropriate the sum of \$500, or any part thereof, for work on Real Estate records or take any action relating thereto.

10. To see if the Town will raise and appropriate the sum of \$1,500, or any part thereof, for the elimination of bad curves on the Schoepf Road, the Burpee Road, and the Allis Road or take any action relating thereto.

11. To see if the Town will sell any part of the so-called Playground Land to Millard and Dorothy Worcester and if so at what price and on what terms or take any action relating thereto.

12. To see if the Town will authorize the Fire Department to construct any new fire holes, and to make an appropriation to cover same, or take any action relating thereto.

13. To see if the Town will authorize the Selectmen to administer and dispose of any Real Estate acquired by Tax Collector's deed.

14. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Given under our hands and seals this 23rd day of February, 1953.

ROBB SAGENDORPH,
VERNON E. WALKER,
CHARLES R. THOMAS,
Selectmen of Dublin.

**Abstract of Business Transacted at Annual
Town Meeting Held March 11, 1952**

Article 1. Officers elected: Town Clerk, Charles R. Thomas; Selectman for three years, Charles R. Thomas; Town Treasurer, Glen H. Scribner; Tax Collector, Belle F. Gowing; Trustee of Trust Funds for three years, Arne H. Olsen; Library Trustee for three years, Philip McLellan; Water Commissioner for three years, Elliott S. Allison.

Article 2. Committees: Measurers of wood and bark, John A. Grau, Arthur A. Worcester, Oscar Sewall, C. Mitchell Wennigmann; Memorial Day Committee. Richard E. Latti, Robb Sagendorph, Ralph B. Worcester.

Article 3. Reports accepted and adopted as printed.

Article 4. Budget passed as printed.

Article 5. Town road aid adopted.

Article 6. Social security benefits adopted and sum of \$450.00 raised for same.

Article 7. Town Treasurer designated to administer plan as adopted in Art. 6.

Article 8. Moved to have state audit town accounts.

Article 9. Motion passed to have the selectmen appoint a cemetery committee of three, one for one year, one for two years and one for three years and hereafter one to be elected on non-partisan ballot each year for three year term.

Article 10. Motion passed that granting of free cemetery lots be rescinded and lots be sold on prices set by cemetery committee and that a deed be issued for each lot sold, also anyone holding a lot could be issued a deed for a reasonable sum.

Article 11. Motion passed that \$1,000.00 be raised to enlarge the cemetery.

Article 12. Motion passed to raise \$500.00 to clear out Mountain Brook below Charcoal road.

Article 13. Motion passed that \$400.00 be raised for work on real estate records.

Article 14. Motion passed to install culvert on old common road, \$500.00 raised.

Article 15. Motion passed to raise \$300.00 to eliminate curve on Old Harrisville road.

Article 16. Motion passed to allow Selectmen to administer tax collector's deeds.

Article 17. Motion passed to allow selectmen to borrow money in anticipation of taxes.

Business meeting adjourned at 2:25 p.m., polls were closed at 5 p.m.

CHARLES R. THOMAS,
Town Clerk.

BUDGET OF THE TOWN OF DUBLIN, N. H.

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1953 TO DEC. 31, 1953
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE, APPROPRIA-
TIONS AND EXPENDITURES OF THE PREVIOUS
YEAR, JAN. 1, 1952 TO DEC. 31, 1952

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
From State:			
Interest and dividend			
tax	\$23,552 00	\$24,205 46	\$24,000 00
Savings bank tax	150 00	173 94	170 00
Reimbursement state			
forest land	12 00	13 57	12 00
Reimbursement for grow-			
ing wood and timber	3,032 25	387 38	5,500 00
From Local Sources			
 Except Taxes:			
Dog licenses	175 00	128 80	150 00
Rent of town hall	10 00	53 00	20 00
Interest on taxes	100 00	160 08	100 00
Motor vehicle fees	2,800 00	2,988 09	3,000 00
Cash surplus	1,000 00	1,000 00	1,000 00
From Local Taxes Other			
 Than Property Taxes:			
Poll taxes	628 00	604 00	600 00
National bank stock taxes	9 00	8 00	8 00
Total revenue from all			
sources except property			
taxes	\$30,831 25	\$29,722 32	\$34,560 00
Amount to be raised by			
taxes			\$60,820 00

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Estimated Expenditures Ensuing Year 1953
Current Maintenance Expenses:			
Town officers' salaries	\$3,000 00	\$3,484 50	\$3,200 00
Town officers' expenses	1,200 00	1,175 25	1,600 00
Election and registration	350 00	483 00	250 00
Town hall	400 00	496 05	500 00
Police department	400 00	179 78	400 00
Fire department	2,200 00	3,094 41	2,200 00
Insurance	1,500 00	1,118 46	1,200 00
Health department and hospital	450 00	37 47	450 00
Vital statistics	25 00	20 50	30 00
Town dump	700 00	669 25	700 00
Tarring roads	8,000 00	8,420 73	8,500 00
Town maintenance— summer	12,000 00	15,830 03	12,000 00
Town maintenance— winter	8,000 00	12,066 05	8,000 00
Street lighting	1,950 00	2,032 61	2,050 00
General expenses of highway	300 00	209 63	300 00
Town road aid	700 00	2,343 77	700 00
Libraries	1,000 00	1,320 52	1,000 00
Town poor	700 00	746 00	700 00
Old age assistance	300 00	412 64	500 00
Memorial day	200 00	142 60	200 00
Bi-centennial committee	1,400 00	2,433 50	
Parks and playgrounds	500 00	488 16	400 00
Town clock	100 00	77 28	100 00
Cemetery	1,000 00	1,083 69	1,000 00
Christmas tree	100 00	14 80	50 00
Cemetery special	1,000 00		
Damages and legal expenses	300 00	134 50	300 00
Regional association	200 00	200 00	200 00
Social security	450 00	198 78	450 00

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Estimated Expenditures Ensuing Year 1953
Interest on temporary loans	400 00	292 12	300 00
Interest on long term notes	200 00	163 96	200 00
Town construction— 3 projects	1,300 00	1,306 75	
Real estate records	300 00	224 25	400 00
Payment of long term note	4,000 00	4,000 00	4,000 00
County taxes	6,327 90	6,327 90	6,500 00
School taxes	36,574 96	36,090 60	37,000 00
Total expenditures	\$97,327 86	\$107,319 54	\$95,380 00

SUMMARY OF INVENTORY, 1952

Land and buildings, (excl. growing wood and timber)	\$2,136,175 00
Electric plants	93,400 00
Horses, 19	1,825 00
Cows, 34	4,300 00
Sheep	400 00
Fowls, 5,885	5,635 00
Boats, 18	1,100 00
Machinery, 3	2,250 00
Gasoline pumps and tanks	2,500 00
Stock in trade	16,600 00
Total gross value before exemptions	\$2,270,185 00
Less soldiers' exemptions	35,450 00
Net	\$2,234,735 00
National bank stock tax	9 00
Poll taxes 314 at \$2.00	628 00
Total amount taxes	67,679 05
Average rate \$1,000 valuation \$30.00	

This is to certify that the information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

ROBB SAGENDORPH,
VERNON E. WALKER,
CHARLES R. THOMAS,
Selectmen of Dublin.

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making the invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value, and as we would appraise the same in payment of a just debt from a solvent debtor.

ROBB SAGENDORPH,
VERNON E. WALKER,
CHARLES R. THOMAS,
Selectmen of Dublin.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town officers' salaries	\$3,000 00
Town officers' expenses	1,200 00
Social security	450 00
Election and registration	350 00
Real estate records	300 00
Town hall	400 00
Police department	400 00
Fire department	2,200 00
Health department	50 00
Hospital	400 00
Dump	700 00
Vital statistics	25 00
Town road aid	700 00
Town maintenance—summer	12,000 00
Town maintenance—winter	8,000 00
Old Harrisville road	300 00

Old Common road—culvert	500 00
Charcoal road—brook	500 00
General expense of highway	300 00
Tarring roads	8,000 00
Insurance	1,500 00
Street lighting	1,950 00
Bi-centennial committee	1,400 00
Library	1,000 00
Old age assistance	300 00
Town poor	700 00
Memorial day	200 00
Parks and playgrounds	500 00
Town clock	100 00
Cemetery	800 00
Cemetery—special	1,000 00
Damages and legal expenses	300 00
Regional association	200 00
Payment on debt	4,000 00
Interest	600 00
Christmas tree	100 00
County tax	6,327 90
School tax	36,574 96
Total town and school appropriations	\$97,327 86

Less: Estimated revenue and credits:

Interest and dividend tax	\$23,552 00	
Savings bank tax	150 00	
Reimbursement state forest	12 00	
Reimbursement a/c growing wood and timber	3,032 25	
Motor vehicle fees	2,800 00	
Dog licenses	175 00	
Rent of town property	10 00	
Interest	100 00	
Cash surplus	1,000 00	
Total revenue and credits		30,831 25
		<u>\$66,496 61</u>

Plus overlay		1,182 44
Net amount to be raised by taxation		\$67,679 05
Less 314 polls at \$2.00	\$628 00	
Bank tax	9 00	
Amount to be raised by property taxes		\$67,042 05
Taxes committed to the collector:		
Property taxes	\$67,042 05	
Poll taxes	628 00	
National bank stock taxes	9 00	
Total taxes committed		\$67,679 05
Tax rate \$3.00 per hundred.		

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

For the Fiscal Year Ending Dec. 31, 1952

Title of appropriation			Appropriation Receipts		Total Amount		Unexpended	
			Available	Expenditures	Balance	Overdraft		
Town officers' salaries			\$3,000 00	\$3,484 50		\$24 75	\$484 50	
Town officers' expenses			1,200 00	1,175 25				
Election and registration			350 00	361 00	11 00		122 00	
Town hall			400 00	447 00	47 00		49 05	
Police department			400 00	400 00				
Fire department			2,200 00	2,223 76	23 76		870 65	
Real estate records			300 00	300 00				
Health department			50 00	50 00				
Hospital			400 00	400 00				
Care of dump			700 00	700 00				
Vital statistics			25 00	25 00				
Town road aid			700 00	1,671 00				
Town maintenance— summer			12,000 00	15,378 14	3,378 14		451 89	
Town maintenance—winter			8,000 00	9,586 38	1,586 38		2,479 67	
General expense of highway			300 00	300 00				
New construction:								
(1) Old Harrisville Rd.			300 00	300 00				
(2) Old Common Rd. (culvert)			500 00	500 00			2 10	
(3) Charcoal Rd.			500 00	500 00			136 15	

Tarring roads	8,000 00	549 62	8,549 62	8,420 73	128 89	
Insurance	1,500 00		1,500 00	1,118 46	381 54	
Social security	450 00		450 00	397 55	52 45	
Street lighting	1,950 00		1,950 00	2,032 61		82 61
Bi-Centennial Com.	1,400 00	911 70	2,311 70	2,433 50		121 80
Library	1,000 00	318 37	1,318 37	1,320 52		2 15
Old age assistance	300 00		300 00	412 64		112 64
Town poor	700 00		700 00	746 00		46 00
Memorial day	200 00		200 00	142 60	57 40	
Parks and playgrounds	500 00		500 00	488 16	11 84	
Town clock	100 00		100 00	77 28	22 72	
Cemetery	800 00	252 33	1,052 33	1,083 69		31 36
Cemetery special acct.	1,000 00		1,000 00		1,000 00	
Damage and legal expenses	300 00		300 00	134 50	165 50	
Regional association	200 00		200 00	200 00		
Long term notes	4,000 00		4,000 00	4,000 00		
Interest	600 00		600 00	456 08	143 92	
Christmas tree	100 00		100 00	14 80	85 20	
County tax	6,327 90		6,327 90	6,327 90		
School tax	36,574 96	17,090 60	53,665 56	36,090 60	17,574 96	
Town hall furnace		428 05	428 05	331 50	96 55	
Refunds on taxes				793 97		793 97
Totals	\$97,327 86	\$26,267 95	\$123,595 81	\$108,643 78	\$20,745 32	\$5,793 29
Net balance					\$14,952 03	

SCHEDULE OF TOWN PROPERTY

Town hall	\$8,000 00
Furniture and equipment	500 00
Library	15,000 00
Furniture and equipment	1,000 00
Fire department, equipment	25,000 00
Highway department buildings	2,000 00
Equipment	20,000 00
Material and supplies	1,000 00
Playground	1,500 00
School, land and buildings	25,000 00
Equipment	3,000 00
Fiske land	50 00
Sweet land	100 00
Blanchard land	100 00
Town forest reserve	1,500 00
Town histories	500 00
	\$104,250 00

TOWN CLERK'S REPORT

Receipts:

1951 auto permits	\$9 08
1952 auto permits	2,937 96
1953 auto permits	34 34
1952 dog licenses	130 20
Filing fees	11 00
41 histories sold	61 50
Maps sold	7 25

\$3,191 33

Paid treasurer:

1951 auto permits	\$9 08
1952 auto permits	2,944 67
1953 auto permits	34 34
Filing fees	11 00
Histories sold	61 50
Maps sold	7 25
Dog licenses	130 20

\$3,198 64

Overpayment on permits and licenses	\$7 31
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REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
LEVY OF 1951

DR.

Taxes committed to collector:

Property taxes	\$67,042 05	
Poll taxes	628 00	
National Bank and stock taxes	9 00	
Total warrant		\$67,679 05
Yield taxes		422 88

Added taxes:

Property taxes	54 00	
Poll taxes	12 00	
Yield taxes	59 50	
Interest collected	1 56	
Total debits		\$68,228 99

CR.

Remittances to treasurer:

Property taxes	\$61,196 81	
Poll taxes	542 00	
National Bank stock taxes	8 00	
Yield taxes	387 38	
Interest collected	1 56	
Abatements	78 00	
Property taxes	24 00	
Poll taxes	1 00	

Uncollected taxes:

Property taxes	5,821 24	
Poll taxes	74 00	
Yield taxes	95 00	
		\$68,228 99

LEVY OF 1951

DR.

Taxes committed to collector:

Property taxes	\$6,318 50	
Poll taxes	70 00	
Total warrant		\$6,388 50
Yield taxes		135 00
Interest collected		149 88
Total debits		\$6,673 38

CR.

Remittances to treasurer:

Property taxes	\$6,141 12	
Poll taxes	66 00	
Yield taxes	114 00	
Interest collected	149 88	
Abatement	4 00	
Polls	177 38	
Tax sales	*21 00	
Uncollected yield tax		\$6,673 38

Abatement:

Poll:

Natalie Casey, non res.	\$2 00
Marcelle Martin, non res.	2 00

\$4 00

*Norman Wheeler, Hancock, N. H., \$21.00.

SUMMARY OF TAX ACCOUNTS

As of Dec. 31, 1952

TAXES REDEEMED—1949 LEVY

Louis Gilman	\$16 89
By J. A. Grau buyer	

DR.
1950 LEVY

Persis Greene	\$144 54	
Interest	8 64	
Total		\$153 18
Town buyer		

Turned in to treasurer:

CR.

Persis Greene		\$153 18
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Tax sale on levy of 1951:

Persis Greene	\$162 90	
Interest	7 05	
Costs	3 50	
		\$173 45

Town buyer

Richard Hall	\$10 86	
Interest	46	
Costs	3 50	
		14 82

Town buyer

Adam Mock Est.	\$3 62	
Interest	14	
Costs	3 50	
		7 26

Town buyer

Total		\$195 53
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All Unredeemed Taxes at Close of Year Ending

Dec. 31, 1952
1951 LEVY

Persis Greene	\$173 45	
Richard Hall	14 82	
Adam Mock Est.	7 26	
Total		\$195 53

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of Dec. 31, 1952 on account of the tax levy of 1952 is correct to the best of my knowledge and belief.

BELLE F. GOWING,
Tax Collector.

SUMMARY OF WARRANT

State Head Tax

LEVY OF 1952

DR.

State head taxes committed to collector:

Original warrant	\$1,965 00	
Added taxes	30 00	
Total commitment		\$1,995 00
Penalties collected		15 50
Total debits		\$2,010 50

CR.

Remittances to treasurer:

Head taxes	\$1,695 00	
Penalties	15 50	
		\$1,710 50
Abatements		65 00
Uncollected head taxes as per collector's list		235 00
Total credits		\$2,010 50

State Head Tax

LEVY OF 1951

DR.

Uncollected head taxes	\$210 00	
Added penalties	21 00	
Total debit		\$231 00

Remittances to treasurer:

Head taxes	\$175 00
Penalties	17 50

Abatements:

Head taxes	35 00
Penalties	3 50

\$231 00

Abatements:

Paul Burnham, paid in Hancock	\$5 50
Edith Burnham, paid in Hancock	5 50
William Casey, non desident	5 50
Natalie Casey, non resident	5 50
Marcelle Martin, non resident	5 50
Aime St. Lawrence, non resident	5 50
Pearl St. Lawrence, non resident	5 50

\$35 00

LEVY OF 1952

UNCOLLECTED PROPERTY TAXES

Anna Ackerman and Blanche Burnett,	
bal.	\$99 74
Clarence and Doris Babneau	33 75
Joseph and Barbara Babneau	18 00
Norman Bemis	255 00
Edward and Nellie Crossley	151 50
Helen and Gwendolin Fearing	600 00
Lendall Fiske, bal.	71 50
Viola Gibbs	78 00
Ernest and Norma Gilman	15 00
John Gleason	15 75
Dana Greene	42 00
Persis Greene	195 00
Mathilda Hill	96 00
Gouri P. Ivanov-Rinov	72 00
William Lagasse	30 00
Nancy Lehmann	360 00
Paul Lehmann	769 50

George and Vendala Lehto	45 00
Roderick and Pauline Lysett	51 00
John Maki Est.	75 00
Grace McLaughlin	15 00
Aime and Beatrice Metivier, bal.	20 00
Thomas and Rosanna Naylor, bal.	84 00
Halldis Prince, bal.	50 00
Frances and Viola Rajaniemi	105 00
Christine Shook	63 00
Harold Shook	57 00
John and Mary Tyler	126 00
William Walsh	156 00
William White	30 00
Ralph Wood	6 00
Burton A. Willard	90 00
Lester and Edna Washburn	24 00
Andrew and Louise Naylor	15 00

Resident taxes

\$3,914 74

LEVY OF 1952
UNCOLLECTED PROPERTY TAXES

Anna Adams	\$3 00
Ivan Bressart, bal.	150 00
Brown Mfg. Co.	3 00
Eleanor Cutter	9 00
Robert Davis	18 00
Richard Hall	9 00
Sadie Hart	60 00
Hotel Ellis Inc.	300 00
Harold Lang and Harlan Mitchell	6 00
Sallie MacCarthy, bal.	90 00
Adam Mock Est.	3 00
M. Gordon Mullally	4 50
Wallace Oliver	3 00
Pauline Otis	255 00
Edward Pasquarelli, bal.	75 00
Lucille Richman	450 00
John and Wilhelmina Summers	135 00
Harold and Ruth Trask	15 00

Priscilla Whitney	255 00	
Faith Woodin	54 00	
John Schieffelin	3 00	
Winston A. Beaudoin	6 00	
Non resident taxes		\$1,906 50
Resident taxes		3,914 74
Total		\$5,821 24
Yield tax, 1952, a/c Ernest Phinney		\$95 00

1952—UNCOLLECTED POLL TAXES

Doris Babneau	\$2 00
Herbert Bosley	2 00
Julia Bosley	2 00
Lewis Burnham	2 00
Sylvia Burnham	2 00
Edith Burnham	2 00
Elsie Burnham	2 00
Barbara Babneau	2 00
Joseph Babneau	2 00
Dennis Dunning	2 00
Phyllis Dunning	2 00
Charles Gillespie	2 00
Harriett Gillespie	2 00
Charles Gibbs	2 00
Viola Gibbs	2 00
Clemance Gilman	2 00
Lewis Gilman	2 00
Norma Gilman	2 00
Bigelow Greene	2 00
Persis Greene	2 00
Dorena Gleason	2 00
Dayton Greene	2 00
Helen Lindgren	2 00
Pauline Lysett	2 00
Clarebon McLaughlin	2 00
Grace McLaughlin	2 00
Andrew Naylor	2 00

Louise Naylor	2 00
John Sirois	2 00
Lucia Sirois	2 00
Grace Steele	2 00
John Tyler	2 00
Mary Tyler	2 00
William Walsh	2 00
Vivian Walsh	2 00
William White	2 00
Lillian White	2 00

\$74 00

**LEVY OF 1952
UNCOLLECTED HEAD TAXES**

Hildreth Allison	\$5 00
Clarence Babneau	5 00
Doris Babneau	5 00
Herbert Bosley	5 00
Julia Bosley	5 00
Franklin Burnham	5 00
Lewis Burnham	5 00
Sylvia Burnham	5 00
Paul Burnham	5 00
Edith Burnham	5 00
Donald Byron	5 00
Barbara Babneau	5 00
Elsie Burnham	5 00
Joseph Babneau	5 00
Dennis Dunning	5 00
Shirley Dunning	5 00
Charles Gibbs	5 00
Viola Gibbs	5 00
Charles Gillespie	5 00
Harriett Gillespie	5 00
Lewis Gilman	5 00
Clemance Gilman	5 00
Ernest Gilman	5 00
Norma Gilman	5 00
Bigelow Greene	5 00

Persis Greene	5 00
Dorena Gleason	5 00
Dayton Greene	5 00
Benjamin Hayes	5 00
Hugo Latti	5 00
Helen Lindgren	5 00
Uriel Lindgren	5 00
Roderick Lysett	5 00
Pauline Lysett	5 00
Clarebon McLaughlin	5 00
Grace McLaughlin	5 00
Andrew Naylor	5 00
Louise Naylor	5 00
Henry Oya	5 00
Walter Oya	5 00
Grace Steele	5 00
John Tyler	5 00
Mary Tyler	5 00
William White	5 00
Lillian White	5 00
Stanley Young	5 00
Osborne Wade	5 00

\$235 00

STATE HEAD TAX ABATED

Charles Carr, active service	\$5 00
Josephine Gordon, over age	5 00
William Legasse Jr., paid in Rindge	5 00
Robert McQuillen, active service	5 00
Elva Moore, over age	5 00
Marcelle Martin, non resident	5 00
Joseph Prince	5 00
Susie Paine, deceased	5 00
Georgette Pinney, under age	5 00
Charles Winchester, non resident	5 00
Jean Winchester, non resident	5 00
Ralph Davis, listed by error	5 00
Richard Meryman, over age	5 00

\$65 00

LEVY 1952
ABATEMENTS—PROPERTY

Edward Danielchix	\$15 00
Elizabth Pool	39 00
Edward Pasquarelli	6 00
Andrew Rajaniemi	12 00
Harold Shook	6 00

\$78 00

POLL TAXES

Charles Carr, active service	\$2 00
Ralph Davis, not found	2 00
Josephine Gordon, over age	2 00
Marcelle Martin, non resident	2 00
Elva Moore, over age	2 00
Molly Olney, exempt	2 00
Susie Paine, decesaser	2 00
Georgette Pinney, under age	2 00
Arthur Varnum, exempt	2 00
Jean Winchester, non resident	2 00
Frederick Weis, exempt	2 00
Osborne Wade, exempt	2 00

\$24 00

National Bank stock	\$1 00
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TO BE ABATED
Head Taxes 1952

Charles Carr, active service
Josephine Gordon, over age
Wm. Lagasse Jr., paid in Rindge
Robert McQuillen, active service
Elva Moore, over age
Marcelle Martin, resident Mass.
Joseph Prince, non resident
Susie Paine, deceased
Georgette Pinney, under age
Charles Winchester, non resident
Jean Winchester, non resident
Ralph Davis
12 at \$5.00

\$60 00

Head Taxes 1951

William Casey, non resident	
Natalie Casey, non resident	
Paul Burnham, paid in Hancock	
Edith Burnham, paid in Hancock	
Marcelle Martin, non resident	
Aime St. Lawrence, non resident	
Pearl St. Lawrence, non resident	
7 at \$5.00	\$35 00

Poll Taxes 1952

Charles Carr, veteran	
Josephine Gordon, over age	
Marcelle Martin, non resident	
Molly Olney, ex.	
Susie Paine, deceased	
Georgette Pinney, under age	
Arthur Varnum, ex.	
Jean Winchester, non resident	
Frederick Weis, ex.	
Osborne Wade, ex.	
Ralph Davis	
11 at \$2.00	\$22 00

Poll Taxes 1951

Natalie Casey, non resident	
Marcella Martin, non resident	
2 at \$2.00	\$4 00
Keene Nat. Bank tax	\$1 00

Total head taxes to be abated 1952	\$122 00
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REPORT OF TOWN TREASURER

Jan. 1, 1952, balance on hand	\$22,382 04
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Receipts:

State of New Hampshire:

Savings bank tax	\$173 94
State forest refund	13 57
Head tax refund 1951	8 06
Bounties 1951	11 50
Interest and dividend	24,205 46
Forest fire bills	22 00
Head tax refund 1952	16 02
T. R. A. payroll	1,671 00

Selectmen:

Pistol permits	2 50
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Bicentennial committee:

Sale of bumper strips	43 50
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Beech Hill farm:

Rent of town hall	3 00
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Frances Rajaniemi:

Refund overpayment, fire	2 00
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A. A. Worcester:

Rent ice house land 51 and 52	6 00
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F. C. Cummings:

Yield tax deposit	100 00
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Trustees of trust funds:

Cemetery lots	252 33
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Trustees library bldg.:

Library building	273 77
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Peterborough Savings Bank:

Temporary loan	20,000 00
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T. G. Hyman, janitor:

Rent town hall	44 00
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Dublin Woman's Club:

Bicentennial tickets	18 25
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Dorothy Worcester, library:

Sale of books 1951	1 60
Transit fees	13 00
Gifts	25 00
Fines	5 00

Belle F. Gowing, tax collector:

1950 redemption	144 54
1951 tax sale	177 38
1951 head tax	175 00
Penalties	17 50
1951 poll tax	66 00
1951 property tax	6,141 12
1951 yield tax	114 00
1952 head tax	1,695 00
Penalties	15 50
1952 poll tax	542 00
1952 property tax	61,196 81
1952 yield tax	387 38
National Bank tax	8 00
Interests	160 08

W. H. Plimpton, road agent:

Town maintenance—winter	1,586 38
Town maintenance—summer	3,378 14
Town maintenance, tar	549 62
Fire dept. overpayment	1 76

C. R. Thomas, town clerk:

1951 auto permits	9 08
1952 auto permits	2,944 67
1953 auto permits	34 34

1950 dog lic.	2 00
1952 dog lic.	128 80
Filing fees	11 00
Histories sold	61 50
Maps	7 25
Overpayment	3 25
	126,469 60
Total receipts	\$148,851 64
Paid by order of selectmen	131,398 26
Balance Jan. 1st, 1953	\$17,453 38

FINANCIAL STATEMENT

ASSETS

Cash:	
In hands of treasurer	\$17,453 38
Accounts due town:	
Bounties	7 25
Yield tax	2,533 94
Other bills due town:	
Social security	47 98
Highway bills	1,400 00
Unredeemed taxes:	
Levy 1951	195 53
Uncollected taxes:	
1951 yield tax	95 00
State head taxes	235 00
1952 taxes	5,895 24
Total assets	\$27,863 32

LIABILITIES

Accounts owed by the town:

Yield tax deposits	\$24 50
Head tax fees	48 06

Unexpended balances of special appropriations:

Cemetery	1,000 00
Hospital	400 00
Overpayments	7 31

Due state:

Uncollected head taxes	235 00
Collected but not remitted to state	804 09
Social security	114 02

Due school district:

Balance 1952-53 appropriation	17,574 96
Due director of internal revenue	310 30

Long term notes outstanding:

Peterborough Savings Bank—fire truck note	4,000 00
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Total liabilities	\$24,518 24
Excess of assets over liabilities	3,345 08

Grand total	\$27,863 32
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SUMMARY OF RECEIPTS

Total current year's taxes collected	\$63,829 19
Property and yield taxes—previous years	6,432 50
Poll taxes—previous years	66 00
1951 head taxes	175 00
Interest on taxes	160 08
Penalties on head taxes	33 00
Tax sales redeemed	144 54

From state:

For town road aid	1,671 00
Interest and dividend tax	24,205 46
Savings bank tax	173 94
Reimbursement state forest	13 57

Fighting forest fires	22 00
Bounties	11 50

From local sources:

Dog licenses	130 80
Filing fees	13 50
Rent of town property	53 00
Income from trust funds	526 10
Income from departments	5,789 24
1951 motor vehicles permits	9 08
1952 motor vehicles permits	2,944 67
1953 motor vehicles permits	34 34

Receipts from other sources:

Temporary loan in anticipation of taxes	20,000 00
Refunds	31 09

Total receipts from all sources	\$126,469 60
Cash on hand January 1, 1952	22,382 04

Grand total	\$148,851 64
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SUMMARY OF PAYMENTS

Town officers' salaries	\$3,484 50
Town officers' expenses	1,175 25
Election and registration	483 00
Town hall	496 05
Police department	179 78
Fire department	3,094 41
Auto permits	217 00
Bounties	7 25
Damage by dogs	134 50
Insurance	1,118 46
Health department	37 47
Vital statistics	20 50
Town dump	669 25
Tarring roads	8,420 73
Town road aid	2,343 77
Town maintenance—summer	15 830 03
Town maintenance—winter	12,066 05

Street lighting	2,032 61
General expense of highway	209 63
Libraries	1,320 52
Old age assistance	412 64
Town poor	746 00
Memorial day	142 60
Parks and playgrounds	488 16
Bicentennial committee	2,433 50
Cemetery	1,083 69
Regional association	200 00
Taxes bought by the town	195 53
Refunds	793 97
Yield tax	100 00
Social security	198 78
Interest on temporary loans	292 12
Interest on long term notes	163 96
Old Harrisville road	445 00
Old common road culvert	497 90
Charcoal road--brook	363 85
Real estate records	224 25
Town hall furnace	331 50
Christmas tree	14 80
Town clock	77 28
Payment of temporary loan	20,000 00
Payment of long term note	4,000 00
Head taxes paid state	2,794 37
County tax	6,327 90
School district	36,090 60
Total payments for all purposes	\$131,759 16
Less non payment of w. h. tax and social security	360 90
Total payments	\$131,398 26
Cash on hand December 31, 1952	17,453 38
Grand total	\$148,851 64

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries

Appropriation	\$3,000 00
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Paid:

Robb Sagendorph, selectman	\$448 75	
Vernon E. Walker, selectman	480 50	
Charles R. Thomas, selectman	1,386 50	
Belle F. Gowing, tax collector	450 00	
Isabel Clukay, auditor	43 75	
Charles R. Thomas, town clerk	300 00	
Henry N. Gowing, treasurer of trustees	25 00	
Glen H. Scribner, town treasurer	350 00	
		3,484 50

Overdraft	\$484 50
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Detail 2. Town Officers' Expenses

Appropriation	\$1,200 00
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Paid:

Belle F. Gowing	\$14 68	
Chase's, supplies	57 69	
New Eng. Tel. & Tel. Co.	111 95	
O. E. Cain, legal services	25 00	
Charles R. Thomas, postage and supplies	62 28	
Association of N. H. assessors, dues	2 00	
Robb Sagendorph, expenses	12 00	
Wheeler & Clark, expenses	3 25	
Vernon E. Walker, expenses	67 00	
N. H. Tax commission	10 00	
Glen Scribner, expenses	18 13	
Esther Bennett, fees	40	
John Supple, expenses	2 40	

Sentinel Printing Co.	397 20
Winfield M. Chaplin, fees	15 20
E. T. Flanagan, fees	20
Gleason & Son, bonds	132 82
N. H. Tax Collector's Association	3 00
Sargent Bros., tax bills	18 25
N. H. City and Town Clerk's association	2 00
Transcript Printing Co.	180 00
Branham Printing Co.	4 00
Howard Lane, services	35 80

 1,175 25

Balance

 \$24 75
Detail 3. Election and Registration

Appropriation	\$350 00
Filing fees	11 00
	\$361 00

Paid:

Charles R. Thomas, moderator	\$45 00
Henry N. Gowing, ballot clerk	45 00
Andrew Rajaniemi, ballot clerk	45 00
Myrtie French, ballot clerk	45 00
Lester Knight, ballot clerk	45 00
Phyllis Worcester, clerk and typing	62 05
Sims Press, ballots	18 75
William G. North, supervisor	50 00
Lendall Fiske, supervisor	60 00
Arthur Worcester, supervisor	60 00
Chase's Book Store, supplies	7 20

 483 00

Overdraft

 \$122 00
Detail 4. Town Hall

Appropriation	\$400 00
Rent	47 00
	\$447 00

Paid:

Public Service Co. of N. H.	\$6 25	
Charles R. Thomas, labor and material	50 06	
Thomas G. Hyman, labor	27 50	
Public Service Co. of N. H.	94 04	
Glen H. Scribner, supplies	4 02	
Dublin School District, fixtures	32 00	
Dublin Oil Co., fuel oil	221 12	
Elliot S. Allison, labor and tuning piano	10 00	
Thomas G. Hyman, janitor	50 00	
Glen H. Scribner, supplies	1 06	
		\$496 05
Overdraft		
		\$49 05

Detail 5. Police Department

Appropriation	\$400 00
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paid:

Thomas G. Hyman, chief	\$64 38	
H. T. Shook, tramps	12 00	
Roderick Lysett, police officer	103 40	
		179 78
Balance		
		\$220 22

Detail 6. Fire Department

Appropriation	\$2,200 00
Fire bill	23 76
	\$2,223 76

Paid:

Dublin Oil Co., fuel	\$616 39
Gilman's Garage, labor and supplies	163 84
N. H. Fire & Safety Equipment Co., supplies	331 96
Thomas G. Hyman, labor	216 18
Thomas G. Hyman, janitor	75 00

Anthony Babneau, labor	76 65
Glen H. Scribner, labor	53 25
Lawrence Gilman, fireward	58 00
Richard Scribner, labor	47 25
Charles Tielinen, labor	5 00
Norman Wight, labor	8 30
Vernon E. Walker, fireward	34 50
Joseph Babneau, labor	5 50
H. T. Shook, labor	7 70
Richard Latti, labor	5 00
Aimee Metivier	4 20
G. L. Merriam Co., supplies	3 50
Robert Doyle, labor	20 12
John McKenna, labor	8 30
William Walsh, labor	7 70
John Elder, labor	24 20
Vernon E. Walker, supplies	4 25
James E. Coffin, labor	29 50
Charles R. Thomas, labor	11 25
Warren H. Plimpton, agent	56 30
Warren H. Plimpton, labor	47 45
Warren H. Plimpton, truck	58 50
E. B. Pierce, truck	62 70
Robert Walker, labor	41 25
Arthur Whitcomb, shovel	309 40
Clarence Babneau, labor	43 21
William Moore, labor	56 32
Harry Backman, labor	56 10
Joseph Pinney, labor	49 50
William White, labor	40 95
Ernest Mossey, labor	9 90
William F. Pickford, labor and material	101 68
Thomas G. Hyman, labor and material	148 17
Frank Woodward, labor	4 65
J. H. Lindgren, labor	21 45
Francis Rajaniemi, labor	3 30
Albert Rajaniemi, labor	10 15
Albert Seaver, labor	12 10

Lendall Fiske, labor	6 30	
Romeo Fairfield, labor	5 20	
Andrew Rajaniemi, labor	5 20	
David Elder, labor	5 20	
Harrisville Fire Dept., bill	92 00	
Paul Burnham, labor	5 20	
Glen H. Scribner, supplies	70	
Donald Bump, labor	3 00	
Phillip Dupree, labor	3 00	
Mattie Hamalain, labor	3 00	
Arne Olsen, labor	3 00	
Arnold Pinney, labor	3 00	
Clio Pinney, labor	3 00	
H. T. Shook, labor	3 00	
Arthur Worcester, labor	3 00	
		3,094 41

Overdraft	\$870 65
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Detail 7. Real Estate Records

Appropriation	\$300 00
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Paid:

Charles R. Thomas	\$224 25	
		224 25

Balance	\$75 75
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Detail 8. Health Department

Appropriation	\$50 00
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Paid:

Dublin Transfer Co.	\$22 47	
Arne Olsen, health officer	15 00	
		37 47

Balance	\$12 53
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Detail 9. Care of Dump

Appropriation	\$700 00
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Paid:

Anthony Babneau, labor	\$650 00
Warren H. Plimpton, labor and men	19 25

 669 25

Balance	\$30 75
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Detail 10. Vital Statistics

Appropriation	\$25 00
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Paid:

Charles R. Thomas, fees	20 50
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Balance	\$4 50
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Detail 11. Town Road Aid

Appropriation	\$700 00
Receipts from state	1,671 00

 \$2,371 00
Paid:

Warren H. Plimpton, labor	\$368 00
Warren H. Plimpton, car	30 00
Clarence Babneau, labor	265 55
William Moore, labor	267 00
Anthony Babneau, labor	171 00
Joseph Pinney, labor	159 50
Harry Backman, labor	236 85
Franklin Burnham, labor	51 25
E. B. Pierce, tractor	10 50
Treasurer of State of N. H.	549 27
Ernest Mossey, labor	19 25
Paul Burnham, labor	19 25
Monadnock Lumber Co.	32 80
Arnold Niemela	96 80
J. H. Lindgren	55 00

Richard Scribner	11 55	
		2,343 77
Balance		\$27 23

Detail 12. Town Maintenance—Summer

Appropriation	\$12,000 00	
Received from labor and material	3,378 14	
		\$15,378 14

Paid:

Warren H. Plimpton, labor	\$1,328 60
Warren H. Plimpton, car	116 00
Warren H. Plimpton, truck	1,230 00
Warren H. Plimpton, supplies and welding	209 11
Arthur Worcester, truck	311 85
Anthony Babneau, labor	463 20
William Moore, labor	1,186 45
Joseph Babneau, labor	34 90
Henry Knight, labor	95 70
Ernest Gilman, labor	204 05
Theodore Rajaniemi, labor	7 70
Walter Oya, labor	327 25
Harry Backman, labor	726 50
Alfred Pellerin, truck	335 60
E. B. Pierce, truck	390 95
Thomas Hyman, truck	273 00
Frank Woodward, truck	146 85
Clarence Babneau, labor	1,141 10
Joseph Pinney, labor	835 25
Philip Dupree, labor	94 60
Roderick Lysett, labor	330 20
Erling Olsen, labor	132 00
William White, labor	701 40
Richard Scribner, labor	125 95
Arthur Graves, labor	360 25
Ernest Mossey, labor	275 65

Thomas Hyman, labor	2 20
Glen Scribner, labor	2 20
Norman Wight, labor	2 20
Bernard Pinney, labor	74 80
Franklin Burnham, labor and saw	44 15
Franklin Burnham, car	5 00
Arnold Niemela, labor	48 40
J. H. Lindgren, labor	50 05
Solvay Sales Co., chloride	1,369 90
Clyde A. Coombs, supplies	430 06
Grant Motor Sales, supplies	49 08
H. P. Welch, express	6 47
Dublin Oil Co., fuel oil	64 81
Hope Rubber Co., supplies	13 18
Fred Huntley, supplies	36 00
Merrimack Farmers Exchange, supplies	33 78
Peterborough Hardware, supplies	35 44
T. G. Hyman, fire chief	37 48
G. L. Merriam Co., supplies	84 69
Charles Beauregard, lumber	467 44
Clukay's Garage, supplies	87 19
Glen Scribner, supplies	1 08
Gilman's Garage, supplies	4 00
Snap-on Tool Co., supplies	24 54
Keene Distributors, gas and oil	483 78
Butts & Ordway, supplies	18 49
Sargent Motors, supplies	143 47
Clark , Wilcox Co., supplies	108 20
M. S. Perkins Machine Co., supplies	62 46
Sanel Auto Parts, supplies	29 10
Morris wheeler, lumber	2 00
Johnson Motor Parts, supplies	14 23
Knowlton Stone, supplies	74 69
Arthur Whitcomb,	50 00
Vernon E. Walker, labor and material	20 29
The Garland Paint Co., paint	35 82
R. C. Hazelton Co., supplies	139 90
Sheet Metal Specialties, supplies	10 29
Perkins, Bassett & Wright, supplies	9 15

New England Explosives Co., supplies	8 49
Keene Sand & Gravel Co., supplies	9 63
Clio Pinney, power saw	6 00
Andrew Rajaniemi, signs	12 00
H. F. Davis Tractor Co., supplies	20 00
Casellini-Venable Co., supplies	113 74
New England Explosives Co.	16 38
Berger Metal Culvert Co., culvert	83 56

\$15,830 03

Overdraft \$451 89

Detail 13. Town Maintenance—Winter

Appropriation	\$8,000 00
Receipts for plowing and labor	1,586 38
	\$9,586 38

Paid:

Warren H. Plimpton, labor	\$1,314 16
Warren H. Plimpton, car	93 00
Warren H. Plimpton, truck	661 55
Warren H. Plimpton, supplies and welding	135 08
Arthur Worcester, truck	470 25
Alfred Pellerin, truck	285 27
Alfred Pellerin, jeep	430 10
Frank Woodward, truck	23 10
Glen Scribner, jeep	519 72
Glen Scribner, labor	3 30
E. B. Pierce, labor	41 25
Clarence Babneau, labor	1,177 25
Anthony Babneau, labor	879 10
William Moore, labor	1,085 05
Philip Dupree, labor	216 20
Henry Knight, labor	193 60
Joseph Babneau, labor	213 95
Albert Rajaniemi, labor	77 00
Thomas Hyman, labor	31 90

Lendall Fiske, labor	141 90
Erling Olsen, labor	391 00
Theodore Rajaniemi, labor	89 65
Richard Scribner, labor	404 20
Harry Backman, labor	226 50
Clio Pinney, labor	30 25
John McKenna, labor	46 20
William White, labor	36 85
Paul Burnham, labor	10 45
Joseph Pinney, labor	254 10
Walter Oya, labor	61 05
Ernest Gilman, labor	166 10
Arthur Metivier, labor	5 55
Roderick Lysett, labor	24 75
Arthur Graves, labor	7 15
J. H. Lindgren, labor	75 35
Arnold Niemela, labor	55 00
Franklin Burnham, labor	7 15
Thomas Hyman, truck	15 00
Gilman's Garage, supplies	2 08
Ray's Welding Shop	2 00
Keene Mfg. Co., supplies	30 77
Sargent Motors, supplies	102 17
Clukay's Garage, supplies	84 48
G. L. Merriam Co., supplies	38 13
Arthur Worcester, sawing wood	8 00
Butts & Ordway, supplies	86 70
Clark, Wilcox Co., supplies	5 44
Clyde A. Combs, supplies	321 76
C. R. Thomas, supplies	1 00
M. S. Perkins Machine Co., supplies	6 57
Southwestern N. H. Transportation Co., express	17 98
Keene Distributors, supplies	628 36
N. E. Explosive Co., supplies	17 95
R. C. Hazelton Co., supplies	32
Merrimack Farmers Exchange, supplies	16 50
Wilcox Battery Service	5 00

Perkins, Bassett & Wright, supplies	20 87	
Johnson Motor Parts, supplies	7 46	
Grant Motor Sales, supplies	286 86	
Knowlton & Stone, supplies	3 11	
Dyar Sales & Machinery, supplies	389 55	
Sanel Auto Parts, supplies	34 60	
Fox Auto Parts, supplies	16 91	
Stevens & Son, supplies	32 70	
		\$12,066 05
Overdraft		
		\$2,479 67

Detail 14. General Expenses of Highway

Appropriation \$300 00

Paid:

New Eng.: Tel. & Tel. Co.	\$134 70	
Public Service Co. of N. H.	74 93	
		209 63
Balance		\$90 37

Detail 15. Old Harrisville Road

Appropriation \$300 00

Paid:

Warren H. Plimpton, labor	\$52 00
Warren H. Plimpton, truck	96 00
Joseph Babneau, labor	20 00
Ernest Gilman, labor	8 80
Richard Scribner, labor	8 80
William White, labor	19 80
Robert Lysett, labor	36 30
Chase Tree Service	91 50
Clio Pinney, labor	9 80
Clarence Babneau, labor	40 80
William Moore, labor	21 60
Joseph Pinney, labor	11 00

Harry Backman, labor	11 00	
Arthur Graves, labor	8 80	
Arnold Pinney, labor	8 80	
		445 00
Overdraft		
		\$145 00

Detail 16. Old Common Road—Culvert

Appropriation \$500 00

Paid:

Hume Pipe of New Eng. Co.	\$102 40	
Warren H. Plimpton, labor	55 25	
Warren H. Plimpton, truck	34 50	
E. B. Pierce, truck	26 40	
Clarence Babneau, labor	46 45	
William Moore, labor	44 40	
Anthony Babneau, labor	37 20	
Harry Backman, labor	33 00	
Joseph Pinney, labor	26 96	
Wilton Lumber Co.	52 00	
Arnold Niemela, labor	14 85	
J. H. Lindgren, labor	15 95	
Richard Scribner, labor	6 05	
Franklin Burnham, power saw	2 50	
		497 90
Balance		
		\$2 10

Detail 17. Charcoal Road—Brook

Appropriation \$500 00

Paid:

Charles R. Thomas, labor	\$7 80
Clarence Babneau, labor	43 40
Harry Backman, labor	43 45
New Eng. Explosive Co.	73 50
Derby's supplies	32 85
Arnold Niemela, labor	3 30

William Moore, labor	44 40	
Anthony Babneau, labor	44 40	
Richard Scribner, labor	42 70	
J. H. Lindgren, labor	8 80	
Henry Knight, labor	19 25	
		363 85

Balance		
		\$136 15

Detail 18. Tarring Roads

Appropriation		\$8,000 00
Receipts		549 62
		\$8,549 62

Paid:

Warren H. Plimpton, labor	\$202 80	
Warren H. Plimpton, truck	427 50	
Warren H. Plimpton, car	10 00	
Clarence Babneau, labor	206 05	
Anthony Babneau, labor	20 40	
Joseph Babneau, labor	50 60	
William Moore, labor	208 20	
William White, labor	153 45	
Walter Oya, labor	17 05	
Joseph Pinney, labor	171 60	
Bernard Pinney, labor	84 70	
Arthur Graves, labor	74 80	
Ernest Mossey, labor	22 00	
Harry Backman, labor	95 70	
Dennis Dunning, labor	53 90	
Ernest Mossey, labor	45 10	
Clio Pinney, labor	7 70	
Arnold Pinney, labor	12 10	
Alfred Pellerin, labor	123 75	
E. B. Pierce, truck	108 90	
Arthur Worcester, truck	166 65	
Keene Sand & Gravel	1,205 85	
Koppers Co.	4,951 89	
		8,420 73
Balance		\$128 89

Detail 19. Insurance

Appropriation		\$1,500 00
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Paid:

Gleason & Son, insurance	\$929 46
Mass. Bonding Co.	189 00

 1,118 46

Balance	\$381 54
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Detail 20. Social Security

Appropriation	\$450 00
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Paid:

Treasurer State of N. H.	397 55
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Balance	\$52 45
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Detail 21. Street Lighting

Appropriation	\$1,950 00
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Paid:

Public Service of N. H.	2,032 61
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Overdraft	\$82 61
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Detail 22. Bi-Centennial Committee

Appropriation	\$1,400 00
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Receipts	61 75
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Balance	849 95
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 \$2,311 70

Paid:

Henry D. Allison, supplies	\$32 34
Stuart & Austin, signs	47 00
Transcript Printing Co.	281 00
Wilder Rich Co.	75 79
W. B. Burnell, orchestra	40 00
Palmer Insurance Agency	50 00
West Springfield Trust Co., fireworks	500 00
Never's Band	350 00

Gately Flag & Decorating Co.	485 00
Margold Silk Screen Designs	12 00
Interstate Fireworks Mfg. and Display Co.	30 50
Sims Press, printing	74 75
Herbert E. Young, electrician	68 00
Monadnock Lumber Co.	39 85
Earl Dupree, labor and material	32 12
Chase's Book Store, supplies	3 30
Community Bus Lines, transportation	20 00
Highland Chair Service	214 50
Dublin Sailing Club	12 90
R. C. Johnson Wood Craft Shop	6 00
Thomas G. Hyman, truck	4 00
Paul Donahue, lunches	53 70

 2,433 50

Overdraft

 \$121 81
Detail 23. Library

Appropriation	\$1,000 00
Receipts	318 37
	\$1,318 37

Paid:

Dublin Oil Co.	\$418 77
Public Service Co. of N. H.	65 61
National Geographic	5 25
Henry D. Allison, book	3 00
O. H. Toothaker, books	16 70
New Eng., News Co., books	60 20
G. H. Tilden Co., books	79 31
Library Bookhouse	36 68
Marion Leonard, librarian, salary	22 50
Dorothy Worcester, librarian salary	451 50
The H. W. Wilson Co., books	5 00
Stickney Plumbing & Heating	11 00
I.G.A. Store, supplies	3 46
Myrtie French, book	6 80

Peterborough Transcript Co.	3 00	
Saturday Review, subscription	7 00	
G. H. Tilden, books	36 13	
Granite State Studio, charter	2 00	
Curtis Publishing Co., subscription	5 00	
O. H. Toothaker, books	14 19	
Library Bookhouse	60 38	
The Horn Book Co.	3 50	
Sentinel Printing Co., subscriptions	3 50	
		\$1,320 52
Overdraft		
		\$2 15
Detail 24. Old Age Assistance		
Appropriation		\$300 00
Paid:		
Treasurer of State of N. H.		412 64
Overdraft		\$112 64
Detail 25. Town Poor		
Appropriation		\$700 00
Paid:		
Ralph C. Wood	\$135 00	
Cedarcrest, board and care	600 00	
Leroy S. Ford	11 00	
		746 00
Overdraft		
		\$46 00
Detail 26. Memorial Day		
Appropriation		\$200 00
Paid:		
Rodney C. Woodman	\$42 60	
Peterborough Band	100 00	
		142 60
Balance		\$57 40

Detail 27. Parks and Playgrounds

Appropriation	\$500 00
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Paid:

Erling Olsen, labor	\$147 08	
Arthur Graves, labor	35 20	
Joseph Pinney, labor	45 20	
Merrimack Farmer's Exchange, supplies	33 60	
Warren Plimpton, labor and men	161 93	
Keene Sand & Gravel, loam	8 75	
Arthur Worcester, truck	5 00	
Alfred Pellerin, truck	6 60	
Thomas G. Hyman, labor	22 50	
I.G.A. Stores, supplies	1 59	
E. B. Pierce, tractor	6 75	
Vernon E. Walker, labor and men	13 96	
		488 16
Balance		\$11 84

Detail 28. Town Clock

Appropriation	\$100 00
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Paid:

Charles R. Thomas, supplies	\$4 90	
First Cong. Society	65 00	
Thomas G. Hyman, labor	1 50	
Glen H. Scribner, supplies	5 88	
		77 28
Balance		\$22 72

Detail 29. Cemetery

Appropriation	\$800 00
Receipts from trustees	252 33
	\$1,052 33

Paid:

Chase's Book Store	\$35 25	
Elliot S. Allison, labor	11 00	
Henry D. Allison, labor	721 20	
R. C. Woodward, labor	11 22	
Arnold Pinney, labor	126 95	
Spencer Hardware Co., supplies	13 98	
William White	60 35	
Leonard Williams, labor	33 00	
Robert A. Walker, labor	12 50	
Merrimack Farmer's Exchange	10 66	
Anthony Babneau, labor	5 50	
J. H. Lindgren, labor	5 50	
Henry D. Allison, supplies	1 58	
Transcript Printing Co.	35 00	
		1,083 69
Overdraft		\$31 36

Detail 30. Damage by Dogs**Paid:**

E. B. Pierce for sheep	\$125 00	
Edson Eastman, supplies	9 50	
		\$134 50

Detail 31. Monadnock Regional Association

Appropriation	\$200 00
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Paid:

Monadnock Regional Association	\$200 00
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Detail 32. Long Term Note

Appropriation	\$4,000 00
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Paid:

Peterborough Savings Bank	\$4,000 00
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Detail 33. Interest

Appropriation	\$600 00
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Paid:		
Peterborough Savings Bank, long term note	\$163 96	
Peterborough Savings Bank, temporary loan	292 12	
		456 08
Balance		\$143 92

Detail 34. Christmas Tree

Appropriation		\$100 00
Paid:		
Peterborough Hardware, supplies	\$4 80	
First Cong. Society	10 00	
		14 80
Balance		\$85 20

Detail 35. County Tax

Appropriation		\$6,327 90
Paid:		
County treasurer		\$6,327 90

Detail 36. School Tax

Appropriation		\$36,574 96
Balance 1951-52		17,090 60
		\$53,665 56
Paid:		
School treasurer 1951-52 appropriation	\$17,090 60	
School treasurer part 1952-53 appropriation	19,000 00	
		36,090 60
Balance due school		\$17,574 96

Detail 37. Town Hall Furnace

Balance of 1951 appropriation		\$428 05
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Paid:

Thomas G. Hyman, labor and material	\$170 00	
Charles R. Thomas, labor and material	11 50	
Vernon E. Walker, labor and material	150 00	
		331 50

Balance		\$96 55
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Detail 38. Refund on Taxes**Paid:**

John A. Grau, refund	\$16 89	
W. P. & M. S. Brown, refund	18 10	
Cleon E. Heald, refund	581 08	
Elizabeth Pool, refund	108 60	
Katherine Jackson, refund	54 30	
H. Eugenia Knowles, refund	15 00	
		\$793 97

Detail 39. Temporary Loan

Borrowed of Peterborough Savings Bank		\$20,000 00
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Paid:

Peterborough Savings Bank		\$20,000 00
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Detail 40. Bounties**Paid:**

Charles R. Thomas	\$1 75	
L. H. Burpee	5 00	
Vernon E. Walker	50	
		\$7 25
Balance due from state		\$7 25

Detail 41. Head Taxes

Paid:

Treasurer State of N. H., 1951-52 taxes	\$2,794 37
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Detail 42. Withholding Taxes

Paid:

Collector of Internal Revenue	\$1,424 40
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Detail 43. Taxes Bought by Town

Paid:

Belle F. Gowing, collector	\$185 03	
Belle F. Gowing, sales cost	10 50	
		\$195 53

Detail 44. Yield Tax

Received from F. C. Cummings, deposit	\$100 00
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Paid:

Glen H. Scribner, treasurer	\$100 00
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Detail 45. Auto Permits

Paid:

Charles R. Thomas, auto permits fees	\$217 00
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REPORT OF HIGHWAY AGENT

I submit this report in the following summary.

TOWN MAINTENANCE—SUMMER		
Unit	Quantity	Expenditures
Gravel (trucks and men)		
3,565 yards		\$2,769 10
Dragging		2,774 90
Ditches		1,198 00
Chloride, (labor only) 500 bags		247 40
Trees and bushes		842 45
Sidewalk		187 00
Culverts and bridges		171 59
Repairs and service (see note)		521 70
Supplies (see note)		4,255 82
Miscellaneous (see note)		2,739 60
Express		6 47
Agent's car		116 00
		\$15,830 03
Fund		\$12,000 00
Credits		3,378 14
		\$15,378 14
Overdraft		\$451 89

TOWN MAINTENANCE—WINTER	
Plowing	\$3,227 89
Sanding	1,250 85
Shoveling	681 30
Snow fence	415 80
Stock pile of sand	527 15
Turning water, removing ice, and cutting trees and limbs	249 80
Gravel	104 10

Repairs and service (see note)	1,533 67
Supplies (see note)	1,549 94
Miscellaneous (see note)	2,414 57
Express	17 98
Agent's car	93 00

\$12,066 05

Fund	\$8,000 00
Credits	1,586 38

\$9,586 38

Overdraft	\$2,479 67
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TAR ACCOUNT

Labor (men and trucks)	\$2,262 99
Tar, 26,949 gallons	4,951 89
Cold patch, 182.97 tons	914 85
Cold patch, 58.2 tons, to private avenues	291 00

\$8,420 73

Fund	\$8,000 00
Credits	549 62

\$8,549 62

Balance	\$128 89
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SPECIAL CULVERT ON Old Common Road

Labor	\$343 50
Pipe	102 40
Cement	52 00

\$497 90

Fund	\$500 00
Balance	\$2 10

CONSTRUCTION ON OLD HARRISVILLE ROAD

Labor	\$363 10	
Chase Tree Service	91 00	
	\$454 10	
Fund		\$300 00
Overdraft	\$154 10	

In the unit of cost of the preceding summary under the unit "Repairs and Service," this sum covers greasing, servicing, washing and cleaning, painting tools and equipment, welding and repairing or replacing parts to equipment.

The "Supplies" item includes, salt, chloride, bridge plank, plow and grader blades, bolts and nuts, paint, grease, tires, gasoline and oil, etc.

"Miscellaneous," covers man, truck, equipment, labor for citizens and other departments of the town. Also keeping area around Highway buildings cleaned up, cleaning off top of gravel and sand banks, etc.

Tar was applied to 3,500 feet from the intersection of 101 and the Goldmine road toward the residence of Mrs. Jeffrey Brackett. The section from Mrs. Brackett's to Charles Pickford residence 2,400 feet, is ready for tarring this year of 1953. The section from 101 to Oscar Sewall's drive was graveled and is ready for tarring. Brush was cut on the Mounment road as stage construction for Town Road Aid this year. Plans should be made for widening and gravel, culverts where needed on the following roads; on hill leading by the Allis farm, Schoepf rd., Koskela Hill, Pumpelly Hill from tar to Jaffrey road. I hope that at least two of these projects can be done this year.

W. H. PLIMPTON,
Highway Agent.

REPORT OF THE CEMETERY COMMITTEE

At the last annual Town meeting three articles relative to the Cemetery were acted upon. It was voted to establish a Cemetery Committee; to rescind a previous vote relative to Cemetery Lots to hereafter charge for all Lots, and to raise and appropriate money for enlargement of the burial space.

A committee of three was appointed by the Selectmen to serve respectively for one, two and three years—Arne H. Olsen, Albin K. Schoepf and Henry D. Allison were named. A new member must be chosen annually to take the place of the retiring committeeman.

After carefully considering the proposed enlargement with the Selectmen, and having consulted with the representative of a construction firm, it was unanimously agreed that the most desirable plan for present enlargement was to fill more of the west slope toward the lake. An additional appropriation will be necessary and it is planned to do the work this coming summer.

To satisfactorily expend the income of the Perpetual Care Trust Funds, which vary in amounts, \$50, \$75, \$100, \$150, \$200, \$250, with one deposit of \$500, is a difficult problem. Some of these funds yield as little as \$1.47 per year. Those of \$100, of which there are many, return about \$3 annually. There are now 57 Trust Funds, all of them invested in Savings Banks.

Most Perpetual Care Lots need cutting and trimming about 10 times each season. If 30 minutes is consumed each time, the work averages to cost close to \$5 per Lot annually. In order to provide the necessary funds through Savings Bank interest, a deposit of \$200 is necessary. Accordingly, your Committee has fixed the sum of \$200 as the hereafter required amount to be deposited for each Perpetual Care Lot.

To residents of Dublin the cost of a Lot for 4 burials is now \$15, for 2 burials \$10. Non-resident summer guests will be charged \$50 for a 2 or 4 burial Lot, and none shall be sold to out of town applicants who have no affiliation here.

Present owners may have a Deed of their Lot upon payment to the Town of \$5. Checks should be made payable to the Town of Dublin. A chart of the Cemetery has been made, showing locations, which will be provided with each Deed. The Cemetery is Town property; therefore, all Deeds must be executed by members of the Board of Selectmen, bear the signature of witnesses and carry the name of the Town Clerk.

There are many demands for a supply of water for the Cemetery. With this proposal your committee is sympathetic but owing to the cost of the proposed fill and grading, together with the somewhat larger appropriation required for maintenance and improvements the current year, we cannot consistently recommend its installation at this time.

The hearse house needs painting and there are half a dozen large stones imbedded in the ground near the main south entrance, dangerous to automobile transmissions, which ought to be removed.

An estimated 5 acres is now included in the Cemetery, to be raked and cleaned of leaves in the spring, and kept mowed and trimmed throughout the summer. A suitable appropriation is needed if this "most beautiful spot in town" is to receive the attention it deserves.

ARNE H. OLSEN,
ALBIN K. SCHOEPP,
HENRY D. ALLISON,
Cemetery Committee.

REPORT OF SUPERINTENDENT OF CEMETERY—1952

The north entrance gate, decayed and broken, was replaced with a new one, and the gate at the main entrance on the south side has been repaired and made to shut and fasten.

Undergrowth and bushes at the junction of roads toward the lake were cut and removed. Accumulated rubbish along the north wall beside the old road, was taken away. Appreciation is extended to Warren Plimpton and his road crew for their cooperation and help.

A card system, alphabetically arranged, listing names and locations of all gravestones in the entire cemetery has been completed.

There are 43 applications on file for Cemetery Lots. Forms have been prepared for the deed of Lots and are now ready for distribution. Residents who made request for Lots previous to 1952, can receive their Deed upon payment to the Town of \$5. A newly completed chart of the Cemetery is now available which will be helpful in finding locations. Aluminum markers are planned for each reserved Lot.

The black markers, numbered, now being used in the Cemetery, were originally intended to be placed on burial lots where no gravestone had been erected. In recent years these markers have also been used on Lots Reserved in which there is no burial. This practice is confusing. Visitors cannot tell whether they are looking at a plot in which there is a burial, or if they see simply a Reserved vacant Lot. It is hoped to correct this custom this coming spring.

Fifteen more Perpetual Care markers are needed for Lots now unmarked. Some broken gravestones should be mended and there are many stones which need straightening. Decayed trees and broken limbs ought to be cut and removed before they fall and break the stones underneath.

HENRY D. ALLISON,
Superintendent.

REPORT OF TRUSTEES OF TRUST FUNDS

SPRAGUE FUND AND MINISTERIAL LAND FUND

Principal divided as follows:

First Congregational Church of Dublin	\$5,000 00
Ministerial Land Fund divided between First Congregational Church and Trinitarian Congregational Church of Dublin	763 20
Used for support of Dublin public school	10,074 31
	\$15,837 51

List of investments of above funds:

Peterborough Savings Bank Book No. 10175	\$1,803 21
Peterborough Savings Bank Book No. 8679	1,196 71
Cheshire County Savings Bank Book No. 1129	739 60
Cheshire County Savings Bank Book No. 8737	500 00
Walpole Savings Bank Book No. 4484	400 00
Monadnock Savings Bank Book No. 991	1,493 20
U. S. Bond No. D1497064G	500 00
U. S. Bonds Nos. 4155E and 4156F	2,000 00
180 shares Chase National Bank of New York stock	4,208 94
50 shares First National Bank of Boston stock	1,939 00
34 shares Incorporated Investors stock	1,056 85
	\$15,837 51

INTEREST RECEIVED FROM SPRAGUE AND MINISTERIAL LAND FUND

For Year Ending Dec. 31, 1952

Peterborough Savings Bank Book No. 10175	\$84 84
Peterborough Savings Bank Book No. 8679	51 68
Cheshire County Savings Bank Book No. 1129	22 34
Cheshire County Savings Bank Book No. 8737	15 11
Walpole Savings Bank Book No. 4484	12 09

Monadnock Savings Bank Book No. 991	45 38
\$500.00 U. S. Bond No. D1497064G	12 50
\$2,000.00 U. S. Bonds Nos. 4155E and 4156F	50 00
180 shares Chase National Bank of New York stock	360 00
34 shares Incorporated Investors stock	79 56
50 shares First National Bank of Boston stock	112 50
	\$846 00

Interest rate on fund .053417 plus.

INTEREST PAID OUT FROM SPRAGUE AND
MINISTERIAL LAND FUND
For Year Ending Dec. 31, 1952

Glen Scribner, treas., Dublin school district	\$538 15
Available for payment to ordained ministers under terms of Sprague will	267 09
Treas. First Congregational Society, Dublin	33 97
Treas. Trinitarian Congregational Society, Dublin	6 79
	\$846 00

APPLETON FUND PRINCIPAL

For General Educational Use in the Dublin Public School

Walpole Savings Bank Book No. 4483	\$485 00
Peterborough Savings Bank Book No. 7060	500 00
35 shares Chase National Bank stock	1,015 00
	\$2,000 00

Interest received for year ending Dec. 31, 1952:

Walpole Savings Bank Book No. 4483	\$14 66
Peterborough Savings Bank Book No. 7060	22 30
35 shares Chase National Bank stock	70 00
	\$106 96

Paid Glen Scribner, treas., Dublin school district \$106 96

GLEASON FUND

Paid Out by Order of Selectmen of Dublin to Aid Poor

Investments of Gleason fund principal:

Monadnock Savings Bank Book No. 713	\$157 24
34 shares Chase National Bank stock	542 76
61 shares Incorporated Investors stock	1,800 00
	\$2,500 00

Interest Received From Gleason Fund

Year Ending Dec. 31, 1952

Monadnock Savings Bank Book No. 713	\$4 76
34 shares Chase National Bank stock	68 00
61 shares Incorporated Investors stock	142 74
Interest on Peterborough Savings Bank surplus interest book No. 14091	28 92
	\$244 42
Balance in Book No. 14091, Dec. 31, 1951	669 36
Balance in Book No. 14091, Dec. 31, 1952	\$913 78
No. orders paid out:	
Surplus interest invested in Chase National Bank stock	443 24
Total surplus Dec. 31, 1952	\$1,357 02

JOHN A. GRAU,
HENRY N. GOWING,
ARNE H. OLSEN,
Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF DUBLIN, N. H., DECEMBER 31, 1952

Date of Creation	CEMETERY TRUST FUNDS PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
4- 2-32	Mary A. Wales	Peterboro Savings Bank, Book 18290	\$250.00	1 1/4 E. 1/4	\$87.91	\$14.71	\$18.91	\$83.71
4- 1-03	Horatio Greenwood	Peterboro Savings Bank, Book 9702	50.00	" "	3.88	2.32	1.51	4.69
9-11-09	Charles H. Heald	Peterboro Savings Bank, Book 10975	150.00	" "	29.67	7.92	7.65	29.94
7-23-12	Lydia A. Mason	Peterboro Savings Bank, Book 11181	200.00	" "	76.52	12.04	16.00	72.56
7-23-12	Julia P. Derby	Peterboro Savings Bank, Book 11710	100.00	" "	5.42	4.67	3.00	6.99
9-17-13	Moses Fairbanks	Peterboro Savings Bank, Book 11849	100.00	" "	8.10	4.76	3.35	9.51
9-26-13	Charles K. Mason	Peterboro Savings Bank, Book 11856	250.00	" "	112.34	15.72	17.40	110.66
5- 7-18	James Robb	Peterboro Savings Bank, Book 13281	100.00	" "	4.77	4.55	3.00	6.32
9-19-18	John A. Upton	Peterboro Savings Bank, Book 13283	100.00	" "	5.62	4.57	3.00	7.19
12-17-20	George A. Gowing	Peterboro Savings Bank, Book 14092	100.00	" "	5.40	4.56	2.95	7.01
1-22-23	Dr. Henry A. Smith	Peterboro Savings Bank, Book 14807	50.00	" "	1.86	2.24	1.50	2.60
1-22-23	Charles J. Ellis	Peterboro Savings Bank, Book 14808	200.00	" "	28.45	9.90	6.52	31.83
3- 6-23	Dr. Abel Maynard	Peterboro Savings Bank, Book 14868	100.00	" "	6.18	4.60	3.00	7.78
10-15-26	Jessie and Jane Warren	Peterboro Savings Bank, Book 16263	100.00	" "	13.53	4.89	3.11	15.31
1- 5-27	Samuel Adams	Peterboro Savings Bank, Book 16720	50.00	" "	2.18	2.23	1.47	2.96
7-17-28	Walter J. Greenwood	Peterboro Savings Bank, Book 16988	100.00	" "	5.77	4.56	2.96	7.37
10-26-28	Martha Sisbee	Peterboro Savings Bank, Book 17116	200.00	" "	8.88	9.05	5.92	12.01
3-1-29	James B. & Dr. Fred S. Piper	Peterboro Savings Bank, Book 17245	100.00	" "	7.37	4.64	3.06	8.95
4-15-31	Milton D. Mason	Peterboro Savings Bank, Book 17957	100.00	" "	5.66	4.56	2.95	7.27
12-20-31	Harriett P. Frost	Peterboro Savings Bank, Book 18550	100.00	" "	7.38	4.64	3.01	9.01
1- 7-33	Rev. Levi W. Leonard	Peterboro Savings Bank, Book 18577	100.00	" "	6.12	4.62	3.06	7.68
1- 7-33	Rev. Levi W. Leonard	Peterboro Savings Bank, Book 18578	100.00	" "	5.96	4.57	2.98	7.55
8-12-35	Sarah F. Townsend	Peterboro Savings Bank, Book 19420	100.00	" "	6.59	4.64	3.07	8.16
6-17-36	George Bond	Peterboro Savings Bank, Book 19746	50.00	" "	5.48	2.89	1.52	6.35
7-20-36	J. L. & L. C. Laughlin	Peterboro Savings Bank, Book 19809	150.00	" "	6.18	6.80	4.55	8.43
6-29-36	Frank C. Moore	Peterboro Savings Bank, Book 19765	75.00	" "	7.43	3.55	2.33	8.65
4-22-36	Thaddeus Morse	Peterboro Savings Bank, Book 19692	200.00	" "	16.35	9.39	6.35	19.39
3-15-37	Emma Farmer Eaves	Peterboro Savings Bank, Book 20063	100.00	" "	15.10	4.96	3.34	16.72

7- 5-38	Caroline L. Rideout	Peterboro Savings Bank, Book 20532	100.00	1 1/4 E. 1/4	7.88	4.65	3.06	9.47
12-21-39	Donated by Charles H. Hardwick	Peterboro Savings Bank, Book 21156	100.00	"	"	7.83	3.05	9.43
4- 1-40	Donated by Emma D. Gowing	Peterboro Savings Bank, Book 21251	100.00	"	"	7.62	4.64	9.25
5-23-40	Watson Greenwood	Peterboro Savings Bank, Book 21295	100.00	"	"	11.53	4.81	13.34
7-22-40	Cecil F. Shalldross	Peterboro Savings Bank, Book 21365	100.00	"	"	11.92	4.83	12.05
10-15-40	Jennie Brown	Peterboro Savings Bank, Book 21459	100.00	"	"	11.50	4.81	13.31
10-11-41	John H. Bennett	Peterboro Savings Bank, Book 21872	100.00	"	"	11.16	4.79	11.95
10-23-43	George A. Piper & Fred A. Adams	Peterboro Savings Bank, Book 22228	150.00	"	"	15.79	7.15	17.94
8-31-43	Charles F. Appleton	Peterboro Savings Bank, Book 22544	150.00	"	"	10.28	6.96	12.66
8-31-43	J. R. Appleton	Peterboro Savings Bank, Book 22543	150.00	"	"	8.88	4.58	11.24
7- 1-43	Dr. George A. Cragin	Peterboro Savings Bank, Book 22476	200.00	"	"	15.61	9.31	16.89
5-26-45	Lydia Townsend Turner	Peterboro Savings Bank, Book 23231	50.00	"	"	4.98	2.36	5.80
9- 1-45	Mrs. Thomas McKittrick	Peterboro Savings Bank, Book 23355	50.00	"	"	1.49	1.54	1.54
4-11-46	Lydia Hayden	Peterboro Savings Bank, Book 23631	100.00	"	"	8.76	2.11	4.25
10-10-46	Abbott Fiske True	Peterboro Savings Bank, Book 23920	150.00	"	"	7.91	6.82	10.50
5- 2-47	Moses Gowing	Peterboro Savings Bank, Book 24158	500.00	"	"	32.88	4.38	10.35
7-10-47	Charles M. and John C. Townsend	Peterboro Savings Bank, Book 24318	100.00	"	"	4.93	22.99	37.87
12-15-47	Proctor & Lord	Peterboro Savings Bank, Book 24454	100.00	"	"	4.77	4.52	6.56
6- 2-48	George W. Cota	Peterboro Savings Bank, Book 24241	100.00	"	"	5.46	4.52	6.42
5-25-48	Edward P. Allis	Peterboro Savings Bank, Book 24650	100.00	"	"	5.15	4.55	7.10
7- 2-48	Mary K. Gowing	Peterboro Savings Bank, Book 24604	150.00	"	"	7.75	4.54	6.78
8- 2-48	Gerry	Peterboro Savings Bank, Book 24742	200.00	"	"	11.02	6.81	10.22
12-21-48	William K. Jackson	Peterboro Savings Bank, Book 24903	100.00	"	"	7.71	9.11	14.33
12-13-41	Serena F. Perry	Peterboro Savings Bank, Book 25192	200.00	"	"	13.85	4.62	6.83
3-30-50	Aldrich Caldwell & Troup	Peterboro Savings Bank, Book 25470	100.00	"	"	3.96	5.50	17.55
11-26-51	John A. Grau	Peterboro Savings Bank, Book 26051	100.00	"	"	3.41	4.52	5.38
11-26-51	W. R. Brown	Peterboro Savings Bank, Book 26203	100.00	"	"	4.44	2.78	5.07
1-28-42	Joseph Eveleth	Monadnock Savings Bank, Book 8954	200.00	"	"	4.20	4.90	4.20
			75.00	"	"	3.53	2.39	3.53
				"	"	3.56	1.99	3.96
		Total Principal	\$7,200.00			\$743.69	\$337.56	\$828.92

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

December 31, 1952.

JOHN A. GRAU,
HENRY N. GOWING,
Trustees of Trust Funds.

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

ENDOWMENT FUND INVESTMENTS

Amoskeag Savings Bank Book	
No. 181952	\$500 00
Cheshire County Savings Bank Book	
No. 3405	600 00
Monadnock Savings Bank Book	
No. 3586	658 83
Peterborough Savings Bank Book	
No. 9622	744 67
50 shares Chase National Bank stock	1,662 50
40 shares Conn. Power Co. stock	1,670 00
Amount invested in 14 shares	
B. & M. F. R. stock	1,222 83
	\$7,058 83

A greatly appreciated gift of \$1,000.00 to the Dublin Public Library was received from estate of Annie E. Hamilton to be known as George A. Hamilton Fund. Income only to be expended for use of library.

Deposited in Peterborough Savings Bank Book No. 26482 on April 7, 1952:

Principal of book	\$1,000 00
Amount of interest Dec. 31, 1952	\$15 00
1952 interest receipts:	
Amoskeag Savings Bank Book	
No. 181952	\$19 09
Cheshire County Savings Bank Book	
No. 3405	23 24
Monadnock Savings Bank Book	
No. 3586	24 62

50 shares Chase National Bank stock	100 00
40 shares Conn. Power Co. stock	90 00
Peterborough Savings Bank Book No. 9622	47 17
	\$304 12
Available interest Dec. 31, 1951	\$740 59
Interest received in 1952	304 12
	\$1,044 71
Paid out for fuel oil in 1952	273 77
Balance of interest Dec. 31, 1952	\$770 94

CHARLES R. THOMAS,
 FREDERIKA JAMES,
 PHILIP McLELLAN,
 ARTHUR T. APPLETON,
 ARNE OLSEN,
 HENRY N. GOWING,
 Trustees Dublin Public Library Building.

LIBRARIAN'S REPORT

RECEIPTS

Cash on hand Dec. 31, 1951	\$4 70
Mrs. French's check	1 60
Non resident fees	13 00
Gift of Mrs. Sterling	20 00
Gift of Mrs. Clark	5 00
Fines collected	9 36
	\$53 66

DISBURSEMENTS

Box rent	\$2 40
Copy of H. Allison's Parson Sprague of the Monadnocks	1 00
American Commonwealth: Brookings Inst.	1 00
Waste paper basket	49

Paper, ink pad, supplies	99
Postage	1 48
Paid G. Scribner, town treasurer (French check)	1 60
Paid G. Scribner, town treasurer, (Sterling's check)	20 00
Paid G. Scribner, town treasurer, money (Clark gift)	5 00
Fine money	5 00
Non resident fees	13 00
Cash on hand Dec. 31, 1952	1 70
	\$53 66

It has been suggested that the Library hours be given in this report. They are as follows:

Monday—10-12 a. m.

Wednesday—2:30-4:30 p. m.

Thursday—7:30-9 p. m.

Saturday—2:30-4:30 p. m.

These are not seasonal hours, but remain in effect throughout the year, legal holidays excepted.

The Library purchased through town appropriated money, seventy-six books, far too numerous to list, but a variety of titles are given so that you may know some of the books your library bought.

Douglas—Strange Lands and Friendly People

Hauerman—They Went to College

Tobey—Return to Morality

Du Maurier—Cousin Rachael

Rosenthal—Pearl Hunter

Stone—President's Lady

Mumford—Conduct of Life

Niebuhr—Irony of American History

Costain—Silver Chalice

Steinbeck—East of Eden

Spring—Houses in Between

Hillman—Mr. President

Turnball—Gown of Glory

Marshall—Man Called Peter

Philbrick—I Led Three Lives

Henshaw—Heroic Finland

Peale—Power of Positive Thinking
 Hemingway—Old Man and the Sea
 Vining—Windows for the Crown Prince
 Ferber—The Giant

Dr. Fred S. Piper, who gives annually a book in memory of his father, Jonas Brooks Piper, gave the following two books during the year:

North to the Spring—Teale
 Sea Around Us—Carlson

Mrs. Robert Sterling's annual gift of money made it possible to add ten new children's books to the juvenile shelves. One I call to your attention:

Lorant's—Lincoln, Story of His Life (profusely illustrated).

Eighteen books were the gifts of friends.

During the Bicentennial a book exhibit was held in the library. Fifty-five books, either written or illustrated by former or present Dublin residents, were loaned. As many more books from the library shelves were added to this renowned book exhibit. Musical scores by two Dublin composers were shown. Various pamphlets and interesting library data, including some of Dublin's earliest books bound in sheepskin, were on display.

Mr. Joseph Close has given to the library a complete tape recording of the speeches of the Bicentennial.

Respectfully submitted,
 DOROTHY WORCESTER,
 Librarian.

R E P O R T
of an audit and examination of the accounts
of the
TOWN OF DUBLIN
for the fiscal year ended December 31, 1952
made by
THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
January 19-23, 1953

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

January 30, 1953

Board of Selectmen,
Dublin, New Hampshire.

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Town of Dublin for the fiscal year ended December 31, 1952, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: Dec. 31, 1951-Dec. 31, 1952:
(Exhibit A)

Comparative Balance Sheets as of December 31, 1951 and December 31, 1952, are presented in Exhibit A. As indicated therein the Surplus increased by \$1,818.91 during the year 1952.

Analysis of Change in Financial Condition:

(Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated thereon. These were as follows:

Increases in Surplus	
Long term note paid	\$4,000 00
Increase in accounts receivable	834 76
	\$4,834 76
Decreases in Surplus	
Net budget deficit	\$1,943 10
1951 cash surplus used to reduce 1952 tax rate	1,000 00
Increase in accounts payable	72 75
	\$3,015 85
Net increase	\$1,818 91

Comparative Statement of Appropriations and Expenditures—Estimated and Actual Revenues:

(Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1952, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$3,007.79, less a net revenue surplus of \$1,064.69, resulted in a net budget deficit of \$1,943.10.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1952, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of December 31, 1952, is indicated in Exhibit F.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by sources insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Current Surplus:

The current surplus position of the Town was maintained in 1952 as shown by the following statement:

	Dec. 31, 1951	Dec. 31, 1952
Total assets	\$29,916 37	\$27,922 32
Current liabilities	20,331 20	20,518 24
Current surplus	\$9,585 17	\$7,404 08

Town Treasurer's Surety Bond:

It is noted that the Town Treasurer's surety bond was written for \$5,000.00 in 1952. Inasmuch as the Town Treasurer handled funds totalling \$148,851.64 during 1952, the amount of the surety bond is disproportionate and should be increased to \$10,000.00 in 1953.

Town Clerk's Cash Book:

It is recommended that the Town Clerk adopt the use of the standard form of town clerk's cash book.

Conclusion:

The accounts and records of all town officials which we examined were found in good condition and the accounting and financial procedure conformed to prescribed methods and procedure.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

We extend our thanks to the officials of the Town of Dublin for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER,

Director,

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION.

ALAN R. MATTHEWS, Auditor.

HUGH J. CASSIDY, Accountant.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

January 30, 1953

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Dublin for the fiscal year ended December 31, 1952, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1952, together with the results of operations for the period under review.

Respectfully submitted,

HAROLD G. FOWLER,

Director,

DIVISION OF MUNICIPAL ACCOUNTING,
STATE TAX COMMISSION.

ALAN R. MATTHEWS, Auditor.

HUGH J. CASSIDY, Accountant.

TOWN OF DUBLIN

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EXHIBITS

- A Comparative Balance Sheets—1951 and 1952.
- B Analysis of Change in Financial Condition.
- C Comparative Statement of Appropriations and Expenditures.
- D Comparative Statement of Estimated and Actual Revenues and Budget Summary.
- E Classified Statement of Receipts and Expenditures.
- F Summary of Receipts, Expenditures and Proof of Treasurer's Balance.
- G Tax Levy of 1952—Summary of Warrant.
- H Tax Levy of 1951—Summary of Warrant.
- I Statement of Tax Sale Accounts.
- J State Head Taxes—Summary of Warrants.
- K Statement of Town Clerk's Accounts.
- L Statement of Trust Fund Principal, Income and Investments
- M Schedule of Town Officers' Surety Bonds.

EXHIBIT A

TOWN OF DUBLIN

Comparative Balance Sheets

Fiscal Years Ended December 31, 1951 and 1952

	ASSETS	
	Dec. 31, 1951 (Revised)	Dec. 31, 1952
Cash:		
Town treasurer	\$22,382 04	\$17,453 38
State of New Hampshire:		
Reimbursement a/c exemption of growing wood and timber		\$2,553 94
Reimbursement a/c state forest lands	\$13 57	12 00
Bounties	17 50	13 25
	31 07	2,579 19

Other Accounts:

Highway Department accounts	\$596 97	\$1,400 00
Miscellaneous account	28 25	
Social Security due from employees		47 98
	625 22	1,447 98
Unredeemed taxes	144 54	195 53
Uncollected taxes	6,523 50	6,011 24
State head taxes—Uncollected (Contra)	210 00	235 00
Total assets	\$29,916 37	\$27,922 32

LIABILITIESDec. 31, 1951
(Revised)

Dec. 31, 1952

Accounts payable:

Tax collector's state head tax collection fees @ 2%		\$48 06
Town clerk's excess remittance a/c of motor vehicle and dog license accounts		7 31
Collector of Internal Revenue	\$ 60	310 30
Yield tax deposits	24 50	24 50
	\$25 10	\$390 17

Unexpended appropriation balances:

Town hall furnace	\$428 05	
Bi-Centennial Committee	849 95	
Hospital		\$400 00
Cemetery—Special		1,000 00
	\$1,278 00	1,400 00

State of New Hampshire:

State head taxes—Uncollected (Contra)	\$210 00	\$235 00
State head taxes—Collected and due state treasurer (net)	1,727 50	804 09
State treasurer—Social Security		114 02
	\$1,937 50	1,153 11
School District appropriation account	17,090 60	17,574 96
Long term notes (fire truck)	8,000 00	4,000 00
Total liabilities	\$28,331 20	\$24,518 24
Surplus	1,585 17	3,404 08
Total liabilities and surplus	\$29,916 37	\$27,922 32

EXHIBIT B
TOWN OF DUBLIN
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1952

Surplus—December 31, 1952	\$3,404 08	
Surplus—December 31, 1951	1,585 17	
Increase in surplus		\$1,818 91
Factors Affecting Increase in Surplus:		
Long term note paid	\$4,000 00	
Increase in accounts receivable	834 76	
		\$4,834 76
Factors Affecting Decrease in Surplus:		
Net budget deficit	\$1,943 10	
1951 cash surplus used to reduce 1952 tax rate	1,000 00	
Increase in accounts payable	72 75	
		3,015 85
Net increase		\$1,818 91

EXHIBIT C TOWN OF DUBLIN Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1952

Title of account	Liabilities Forwarded From 1951	Appropriations 1952	Receipts and Reimburse- ments	Total Amount Available	Expenditures 1952	Balances		Liabilities Forwarded To 1953
						Unexpended	Overdrawn	
Town officers' salaries and town clerk's fees		\$3,000 00	\$3 25	\$3,003 25	\$3,701 50		\$698 25	
Town officers' expenses		1,200 00	3 06	1,208 06	1,175 25	\$32 81		
Real estate records		300 00		300 00	224 25	75 75		
Election and registration		350 00		350 00	483 00		133 00	
Town hall and other town buildings	\$428 05	400 00		828 05	827 55	50		
Care of town clock		100 00		100 00	77 28	22 72		
Police department		400 00		400 00	179 78	220 22		
Fire department and forest fires		2,200 00	25 76	2,225 76	3,094 41		868 65	
Insurance		1,500 00		1,500 00	1,118 46	381 54		
Health department		50 00		50 00	37 47	12 53		
Hospitals		400 00		400 00				\$400 00
Vital statistics		25 00		25 00	20 50	4 50		
Town dump and garbage removal		700 00		700 00	669 25	30 75		
Town road aid		700 00	1,671 00	2,371 00	2,343 77	27 25		
Town maintenance (summer and winter)		20,000 00	5,514 14	25,514 14	27,896 08		2,381 94	
Tarring roads		8,000 00		8,000 00	8,420 73		420 73	
Special roads		1,300 00		1,300 00	1,306 75		6 75	
Street lighting		1,950 00		1,950 00	2,032 61		82 61	
General expense of highways		300 00		300 00	209 63	90 37		

Comparative Statement of Appropriations and Expenditures (Continued)

Libraries	1,000 00	318 37	1,318 37	1,317 30	1 07	
Old age assistance	300 00		300 00	412 64		112 64
Town poor	700 00		700 00	746 00		46 00
Memorial Day and Veterans' Associations	200 00		200 00	142 60	57 40	
Parks and playgrounds	500 00		500 00	488 16	11 84	
Bi-Centennial committee	1,400 00	61 75	2,311 70	2,433 50		121 80
Christmas tree	100 00		100 00	14 80	85 20	
Cemeteries—Maintenance	800 00	252 33	1,052 33	1,083 69		31 36
Cemeteries—Special appropriation	1,000 00		1,000 00			1,000 00
Damages and legal (including damage by dogs)	300 00		300 00	134 50	165 50	
Advertising and Regional Associations	200 00		200 00	200 00		
Employees' Social Security	450 00		450 00	198 78	251 22	
Overlay—Tax refunds and abatements	1,182 44		1,182 44	901 57	280 87	
Refund—Yield tax deposit		100 00	100 00	100 00		
Temporary loans		20,000 00	20,000 00	20,000 00		
Long term notes	4,000 00		4,000 00	4,000 00		
Interest on debt	600 00		600 00	456 08	143 92	
State head taxes and penalties	1,727 50			2,769 82		804 09
Less: Tax collector's collection fees @ 2%		*1,919 02	3,646 52	24 55		48 06
County tax	6,327 90		6,327 90	6,327 90		
School district	17,090 60		53,665 56	36,090 60		17,574 96
	\$20,096 10	\$98,510 30	\$29,873 68	\$148,480 08	\$131,660 76	\$1,895 94
					\$4,903 73	\$19,827 11

(*) Includes \$16.02 refund from state

EXHIBIT D
TOWN OF DUBLIN
Comparative Statement of Estimated and Actual Revenues
Fiscal Year Ended December 31, 1952

Source:	Revenues		Excess	Deficit
	Estimated	Actual		
Interest and dividend tax	\$23,552 00	\$24,205 46	\$653 46	
Savings bank tax	150 00	173 94	23 94	
Reimbursement a/c state and federal lands	12 00			\$12 00
Reimbursement a/c exemption of growing wood and timber	3,032 25	*3,036 32	4 07	
Motor vehicle permit fees	2,800 00	2,988 09	188 09	
Dog licenses	175 00	130 80		44 20
Rent of town property and equipt.	10 00	53 00	43 00	
Interest received on taxes	100 00	160 08	60 08	
Cash surplus used to reduce tax rate	1,000 00	1,000 00		
Business licenses, permits and filing fees		13 50	13 50	
Sale of town property		68 75	68 75	
Added taxes during 1952		66 00	66 00	
Totals	\$30,831 25	\$31,895 94	\$1,120 89	\$56 20

(*) Includes:

Reimbursement due from state	\$2,553 94
Yield taxes assessed	482 38
	\$3,036 32

Budget Summary

Overdrafts of appropriations	\$4,903 73	
Unexpended balances of appropriations	1,895 94	
Net overdrafts of appropriations		\$3,007 79
Actual revenues	\$31,895 94	
Estimated revenues	30,831 25	
Net revenue surplus		1,064 69
Net budget deficit		\$1,943 10

EXHIBIT E
TOWN OF DUBLIN
 Classified Statement of Receipts and Expenditures
 Fiscal Year Ended December 31, 1952

RECEIPTS

Current Revenue:

Local Taxes:

Current Year:

Property taxes	\$61,196 81	
Poll taxes @ \$2.00	542 00	
National bank		
stock taxes	8 00	
Yield taxes—1952	387 38	
State head taxes @		
\$5.00—1952	1,695 00	
		\$63,829 19

Previous Years:

Property taxes	\$6,318 50	
Yield taxes—1951	114 00	
Poll taxes @ \$2.00	66 00	
State head taxes @		
\$5.00—1951	175 00	
		6,673 50
Interest received on taxes		160 08
Penalties on state		
head taxes		33 00
Tax sales redeemed		144 54

\$70,840 31

State of New Hampshire:

Town road aid	\$1,671 00
Interest and Dividend tax	24,205 46
Savings bank tax	173 94
Reimbursement a/c state	
forest lands—1951 a/c	13 57

Bounties—1951 a/c	11 50
Forest fires	22 00

26,097 47

**Local Sources,
Except taxes:**

Dog licenses	\$130 80
Business licenses, permits and filing fees	13 50
Rent of town property	53 00
Income from trust funds— cemetery a/c	252 33
Registration of motor vehicles	2,988 09

Income from Departments:

Highway department	\$5,514 14
Fire department	3 76
Town officers' expenses	8 06
Bi-centennial committee	61 75
Town officers' salaries	3 25
Town library	318 37

5,909 33

9,347 05

Total current revenue receipts **\$106,284 83**

**Receipts other than
current revenue:**

Temporary loans	\$20,000 00
Sale of town property (histories & maps)	68 75
Refunds—yield tax deposit	\$100 00
Refunds—overpayment of state head tax	16 02

116 02

Total receipts from all sources **\$126,469 60**

Balance January 1, 1952	22,382 04
Grand total	<u>\$148,851 64</u>

EXPENDITURES

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$3,484 50	
Tax collector's head tax collection fees	24 55	
Town clerk's motor vehicle fees	217 00	
Town officers' expenses	1,175 25	
Real estate records	224 25	
Election and registration	483 00	
Town hall and other buildings	827 55	
Care of town clock	77 28	
		\$6,513 38

Protection of Persons and Property:

Police department	\$179 78	
Fire department and forest fires	3,094 41	
Bounties	7 25	
Damage by dogs	134 50	
Insurance	1,118 46	
		4,534 40

Health:

Health department	37 47	
Vital statistics	20 50	
Town dump and garbage removal	669 25	
		727 22

Highways and Bridges:

Town road aid	\$2,343 77
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Town maintenance:

Summer	\$15,830 03
Winter	12,066 05
Tarring roads	8,420 73
Special roads	1,306 75

 37,623 56

Street lighting	2,032 61
General expense of highways	209 63

 42,209 57

Libraries	1,317 30
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Public Welfare:

Old age assistance	\$412 64
Town poor	746 00

 1,158 64
Patriotic Purposes:

Memorial Day and veterans' associations	142 60
---	--------

Recreation:

Parks and playgrounds	\$488 16
Bi-centennial committee	2,433 50
Christmas tree	14 80

 2,936 46
Public Service Enterprises:

Cemeteries—maintenance	1,083 69
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Unclassified:

Advertising and Regional Associations	\$200 00
Employees' social security	198 78
Tax refunds—overlay account	794 57
Refund—yield tax deposit	100 00
Taxes bought by town	195 53

 1,488 88

Total current maintenance expenses	\$62,112 14
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Indebtedness:**Principal:**

Temporary loans	\$20,000 00	
Long term notes (fire truck)	4,000 00	
		\$24,000 00

Interest:

Temporary loans	\$292 12	
Long term notes	163 96	
		456 08
		24,456 08

Other Governmental Divisions:**State Head Taxes and Penalties****Paid to State Treasurer:**

1951—State head tax a/c	\$1,881 60	
1952—State head tax a/c	888 22	
		2,769 82
County taxes		6,327 90

School District:

1951-52 Appropriation account	\$17,090 60	
1952-53 Appropriation account	19,000 00	
		36,090 60

Total classified payments for all purposes	\$131,756 54
Less: amount due collector of internal revenue on withholding tax deductions	\$310 30
Less: amount due state treasurer on employees' social security deductions	47 98
	358 28

Total (net) payments for all purposes	\$131,398 26
Balance December 31, 1952	17,453 38
Grand total	\$148,851 64

EXHIBIT F

**Summary of Receipts, Expenditures and
Proof of Treasurer's Balance
Fiscal Year Ended December 31, 1952**

Balance Jan. 1, 1952	\$22,382 04	
Receipts during year	126,469 60	
	\$148,851 64	
Expenditures during year	131,398 26	
Balance December 31, 1952		\$17,453 38

Proof of Treasurer's Balance

Balance in The First National Bank of Peterborough as per statement of December 24, 1952	\$34,956 63	
Add: Deposit of January 2, 1953	\$5,731 64	
Add: deposit of January 19, 1953	264 79	
	5,996 43	
	\$40,953 06	
Less: checks outstanding December 31, 1952	23,499 68	
Reconciled balance December 31, 1952		\$17,453 38

EXHIBIT G
TOWN OF DUBLIN
 Summary of Warrant—Tax Levy of 1952
 Fiscal Year Ended December 31, 1952

DEBITS				
	Total	Property Taxes	Poll Taxes	Interest
Taxes Committed to Collector:				
Property and poll taxes	\$67,670 05	\$67,042 05	\$628 00	
National Bank stock taxes	9 00	9 00		
Yield taxes	422 88	422 88		
Added Taxes During 1952:				
Property and poll taxes	66 00	54 00	12 00	
Yield taxes	59 50	59 50		
Interest collected	1 56			\$1 56
	\$68,228 99	\$67,587 43	\$640 00	\$1 56

CREDITS				
Remittances to Treasurer:				
A/c property and poll taxes	\$61,738 81	\$61,196 81	\$542 00	
A/c National Bank stock taxes	8 00	8 00		
A/c yield taxes	387 38	387 38		
A/c interest collected	1 56			\$1 56
Abatements Allowed:				
Property and poll taxes	102 00	78 00	24 00	
National Bank stock taxes	1 00	1 00		
Uncollected Taxes—December 31, 1952:				
Property and poll taxes	5,895 24	5,821 24	74 00	
Yield taxes	95 00	95 00		
	\$68,228 99	\$67,587 43	\$640 00	\$1 56

EXHIBIT H
TOWN OF DUBLIN
 Summary of Warrant—Tax Levy of 1951
 Fiscal Year Ended December 31, 1952

DEBITS				
	Total	Property Taxes	Poll Taxes	Interest
Uncollected Taxes—January 1, 1952:				
Property and poll taxes	\$6,388 50	\$6,318 50	\$70 00	
Yield taxes	135 00	135 00		
Interest collected during 1952	149 88			\$149 88
	\$6,673 38	\$6,453 50	\$70 00	\$149 88

CREDITS**Remittances to Treasurer:**

A/c property and poll taxes	\$6,384 50	\$6,318 50	\$66 00
A/c yield taxes	114 00	114 00	
A/c interest collected	149 88		\$149 88
Abatements allowed in 1952	4 00		4 00

Uncollected Taxes--December 31, 1952:

Yield taxes*	21 00	21 00
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\$6,673 38	\$6,453 50	\$70 00	\$149 88
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* Norman Wheeler, Hancock, N. H. \$21.00.

EXHIBIT I

Statement of Tax Sale Accounts
Fiscal Year Ended December 31, 1952

Debits	Tax levies of	
	1951	1950
Unredeemed taxes—		
January 1, 1952		\$144 54
Tax sale of September 29, 1952	\$195 53	
Interest and costs collected after sale		8 64
Totals	\$195 53	\$153 18

Credits**Remittances to Treasurer:**

A/c redemptions		\$144 54
A/c interest and costs collected		8 64
Unredeemed taxes Dec. 31, 1952 (*)	\$195 53	
Totals	\$195 53	\$153 18

(*) Unredeemed List:

Persis Greene	\$173 45
Richard Hall	14 82
Adam Mock Estate	7 26

\$195 53

EXHIBIT J
TOWN OF DUBLIN
 Summary of Warrants—State Head Taxes
 Fiscal Year Ended December 31, 1952

DEBITS				
	Levy of 1951		Levy of 1952	
	Head Taxes	Penalties	Head Taxes	Penalties
Uncollected head taxes, 1/1/52	\$210 00			
Head taxes committed to collector			\$1,965 00	
Added to original warrant			30 00	
Penalties collected in 1952		\$17 50		\$15 50
Totals	\$210 00	\$17 50	\$1,995 00	\$15 50
CREDITS				
Remittances to treasurer	\$175 00	\$17 50	\$1,695 00	\$15 50
Abatements allowed in 1952	35 00		65 00	
Uncollected head taxes, 12/31/52			235 00	
Totals	\$210 00	\$17 50	\$1,995 00	\$15 50

EXHIBIT K
 Statement of Town Clerk's Accounts
 Fiscal Year Ended December 31, 1952

Debits		
Motor Vehicle Permits Issued:		
1951—Nos. 57127-57135	\$9 08	
1952—Nos. 57651-58085	2,937 96	
1953—Nos. 60451-60455	34 34	
		\$2,981 38
Dog Licenses Issued:		
59 males @ \$2.00	\$118 00	
5 females @ \$5.00	25 00	
	\$143 00	
Less: 64 fees @ 20c	12 80	
		130 20
Filing fees		11 00
Sale of town histories		61 50
Sale of maps		7 25
		\$3,191 33

Credits**Remittances to Treasurer:**

A/c motor vehicle permits	\$2,988 09	
A/c dog licenses	130 80	
A/c filing fees	11 00	
A/c sale of town histories	61 50	
A/c sale of maps	7 25	
		\$3,198 64
Less—Excess remittance motor vehicle permit account	\$6 71	
Less—Excess remittance dog license account	60	
		(*) 7 31

\$3,191 33

(*) Amount due town clerk

EXHIBIT L

TOWN OF DUBLIN

Statement of Trust Fund Principal, Income and Investments Fiscal Year Ended December 31, 1952

Title of Fund	Principal		Income				Balance of Principal & Income Dec. 31, 1952
	Balance Dec. 31, 1951	Gain or Loss	Balance Dec. 31, 1952	Balance Dec. 31, 1951	Earned During Year	Expended During Year	Balance Dec. 31, 1952
Cemetery Funds	\$7,100 00	\$100 00	\$7,200 00	\$743 69	\$337 56	\$252 33	\$828 92
Sprague and Ministerial Land Fund	15,837 51		15,837 51		846 00	846 00	15,837 51
Appleton Fund (School)	2,000 00		2,000 00		106 96	106 96	2,000 00
Gleason Fund (Welfare)	2,500 00	*443 24	2,943 24	669 36	244 42		913 78
Totals	\$27,437 51	\$543 24	\$27,980 75	\$1,413 05	\$1,534 94	\$1,205 29	\$1,742 70
							\$29,723 45

* To adjust Gain made prior to 1952.

Investments and Deposits:**Cemetery Trust Funds:**

Peterboro Savings Bank (56 Bank Books)
 Monadnock Savings Bank (#8954)

\$7,949 96
 78 96

\$8,028 92

Sprague and Ministerial Land Fund:

Peterboro Savings Bank (#10175)
 Peterboro Savings Bank (#8679)
 Cheshire County Savings Bank (#1129)
 Cheshire County Savings Bank (#8737)
 Walpole Savings Bank (#4484)
 Monadnock Savings Bank (#991)
 United States Government Bond (#D-1497064 G)
 United States Government Bonds (#4155 E and #4156 F)
 180 shares Chase National Bank of N. Y.
 50 shares First National Bank of Boston
 34 shares Incorporated Investors

\$1,803 21
 1,196 71
 739 60
 500 00
 400 00
 1,493 20
 500 00
 2,000 00
 4,208 94
 1,939 00
 1,056 85

15,837 51

Appleton Fund:

Walpole Savings Bank (#4483)
 Peterboro Savings Bank (#7060)
 35 shares Chase National Bank of N. Y.

\$485 00
 500 00
 1,015 00

2,000 00

Gleason Fund:

Monadnock Savings Bank (#713)
 Peterboro Savings Bank (#14091)
 34 shares Chase National Bank of N. Y.
 61 shares Incorporated Investors

\$157 24
 913 78
 986 00
 1,800 00

3,857 02

\$29,723 45

EXHIBIT M
Schedule of Town Officers' Surety Bonds
Fiscal Year 1952

Coverage	Bond Number	Amount	Term Beginning
Town Treasurer:			
Glen H. Scribner American Surety Company of N. Y.	04-520-457	\$5,000 00	March 11, 1952
Tax Collector:			
Belle F. Gowing American Surety Company of N. Y.	04-520-460	\$10,900 00	March 11, 1952
Town Clerk:			
Charles R. Thomas American Surety Company of N. Y.	04-520-517	\$1,000 00	March 11, 1952
Road Agent:			
Warren Plimpton American Surety Company of N. Y.	04-520-459	\$1,000 00	March 11, 1952
Trustees of Trust Funds:			
Henry M. Gowing			March 11, 1952
Arne H. Olsen			March 11, 1952
John A. Grau			March 11, 1952
American Surety Company of N. Y.	04-520-458	\$12,400 00	

ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF
DUBLIN
NEW HAMPSHIRE

For the Year Ending June 30, 1952

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PART I. ADMINISTRATION**A. Officers**

Moderator

KATHARINE JACKSON

Clerk

DAVID R. ELDER

School Board

MR. ARNE H. OLSEN

Term expires 1953

MRS. ARVILLA TOLMAN

Term expires 1954

MRS. CHRISTINE A. SHOOK

Term expires 1955

Treasurer

GLEN H. SCRIBNER

Auditors

ISABEL CLUKAY**ETHEL ADAMS**

Truant Officer

JAMES W. OLNEY

Superintendent of Schools

LESTER B. BADGER

Census Taker

JAMES W. OLNEY

School Physician

PERCY C. McINTIRE, M. D.

School Nurse

ELNORA SCRIBNER, R. N.**B. School Calendar**

1953:

Jan. 5 Schools reopen.

Feb. 20 Schools close—Winter vacation.

Mar. 2 Schools reopen.

Apr. 17 Schools close—Spring vacation.

Apr. 27 Schools reopen.

June 11 Schools close 12:15 unless time lost.
 Sept. 9 Schools open.
 Nov. 25 Schools close 12:15 (one session)—Thanksgiving recess.
 Nov. 30 Schools reopen.
 Dec. 18 Schools close—Christmas vacation (Any days lost prior to Dec. 19 to be made up week of Dec. 21).

1954:

Jan. 4 Schools reopen.
 Feb. 19 Schools close—Winter vacation.
 Mar. 1 Schools reopen.
 Apr. 23 Schools close—Spring vacation.
 May 3 Schools reopen.
 May 31 Schools closed—Memorial Day.
 June 18 Schools close 12:15 (one session) unless time lost.

Note: 5 school days allowed for workshop.
 2 school days allowed for Teachers' Convention.

The regulation of the State Board of Education requires 180 school days including workshop and Teachers' Convention.

C. Report of District Clerk

Before the meeting the following ballot clerks were sworn in by the Clerk: Annabelle Dupree, Bernice Hymen, Winnie Leonard, Harvey Hayes, Jr.

The Moderator, Arne Olsen, called the meeting to order at 9:25 a. m. After the ballot clerks counted the ballots, the balloting for school officers, under the official non-partisan ballot system, started at once. The Moderator read the warrant of the Dublin School District. The motion was made and carried that the polls be kept open until 5 p. m. to carry out the provisions of the following Articles:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.
7. To choose two Auditors for the ensuing year.

The Moderator then recessed the meeting at 9:40 a. m., to be continued at the end of the Town Meeting.

The Moderator again called the School Meeting to order at 2:30 p.m., and read Article 5 of the warrant. A motion was made, seconded and carried unanimously to fix the salaries of the School District officers as follows:

Chairman of the School Board \$100.00.

Each other member \$75.00.

Treasurer \$50.00.

Clerk \$10.00.

Auditors, each \$5.00.

Moderator and Ballot Clerks, \$1.25 per hour per meeting.

The Moderator read Article 6 of the warrant. The motion was made, seconded and carried that the reports on pages 70 through 84 of the Annual Report be accepted as printed.

The Moderator read Article 7 of the warrant. The motion was made to appoint a committee to see if the high school bus can be routed along the Bonds' Corner Road and Gold Mine Road, and this was indefinitely postponed. A motion was made, seconded and carried that a committee be appointed by the School Board to make a study of high school transportation problems.

The Moderator read Article 8. The motion was made, seconded and carried "That the district raise and appropriate the sum of \$37,299 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town."

The Moderator read Article 9. The motion was made, seconded and carried that consideration of this article be indefinitely postponed.

The Moderator read Article 10. The motion was made and seconded to adopt this article but it was voted down.

The Moderator called for any further business. A discussion ensued as to whether or not the children at school should help with the school lunches without pay. It was the sense of the meeting that it was better training for the children to give their services voluntarily to help with the excellent lunches which they are privileged to enjoy at such a small price. A tribute was paid to Doris Davis for her able and devoted service in managing and preparing these meals.

The results of the balloting were as follows:

For Clerk:

David R. Elder 168, Vivien Walsh 3, Ralph Wood 1, Glen H. Scribner 1, Katharine Jackson 1. Elnora Scribner 1, Belle Gowing 1.

For Treasurer:

Glen H. Scribner 173, David R. Elder 3, Arne Olsen 2.

For School Board:

Christine A. Shook 166, Marian Latti 5, Dorothy Worcester 3, Isabel F. Clukay 2, Charles Latham 1, Mrs. Norman Wright 1, Elliott Allison 1, Katharine Jackson 1, Sally Korpi 1.

For Auditors:

Isabel Clukay 27, Ehel Adams 23, Phyllis Worcester 5, Bernice Hymen 2, Joseph Close 2, Mary Rajaniemi 2, Henry Gowing 2, G. M. Wenigman 2, Katharine Jackson 2, Mrs. W. P. Brown 1, Aileen Varnum 1, Annabel Dupree 1, Elliott Allison 1, Wm. North 1, Henry V. Allison 1, Mrs. Beckman Pool 1, Cecile Pellerin 1, Charles Thomas 1. Glen Scribner 1, Paul W. Lehman 1, W. Robinson Brown 1, Belle Gowing 1, Phillip McLellan 1, David Elder 1, Beatrice Fair-

field 1, Arne Olsen 1, Sarah A. Korpi 1, Dorothy Rogers 1.

For Moderator:

Katharine Jackson 142, Vivien Walsh 23, Arne Olsen 5,
T. Hymen 1, Charles R. Thomas 1.

180 ballots were cast.

The Moderator declared the following school district officers elected:

Clerk—David R. Elder; Treasurer—Glen H. Scribner;
School Board—Christine A. Shook; Auditors—Isabel Clu-
kay, Ethel Adams; Moderator—Katharine Jackson.

There being no further business, the meeting was ad-
journed at 7:15 p. m.

KATHARINE JACKSON,
District Clerk.

D. School Warrant

To the Inhabitants of the School District in the Town
of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in
said district on the 10th day of March, 1953 at 9:00 o'clock
in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the
ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the
School Board and fix the compensation of any other offi-
cers or agents of the district.
6. To hear the reports of Agents, Auditors, Commit-
tees, or Officers chosen and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in re-
lation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will vote to raise and appropriate \$1,500 for constructing an exit from the lunch room.

10. To see if the district will vote to raise and appropriate \$150 for partitioning off a portion of the stage for a health and conference room.

11. To see if the district will vote to raise and appropriate \$150 for the collection, compilation and return of the records of dissolved school districts to the Town Clerk's office for preservation with the public records of the town.

Given under our hands at said Dublin this 17th day of February, 1953.

ARNE H. OLSEN,
ARVILLA C. TOLMAN,
CHRISTINE A. SHOOK,
School Board.

PART II. INSTRUCTION

A. Teachers as of February 1, 1953

Teacher	Training	Deg.	Exp.	Pos.	Sal.	Enrol.
James W. Olney	U.N.H. '49	B.S.	3 yrs.	Principal & Grs. 7 & 8	\$3100	13
Donald W. Bump	P.T.C. '51	B.E.	1	Grs. 5 & 6	2700	28
Norma T. Morissette	K.T.C. '52	B.E.	0	Grs. 1 & 2	2600	24
Norma O. Wright	K.T.C. '51	B.E.	2	Grs. 3 & 4	2700	22
Robert L. Filbin	Mass. Sch. of Art '47	E.S.	5½	Art	400	All
Robert C. Prince	B.U. '51	M.Mus.- Ed.	0	Music	233	All
Total Enrollment						87

It was fortunate indeed that three of the four regular teachers returned in September 1952. Although the loss to Connecticut of the services of Miss Carolyn Fisher was keenly felt, her replacement, Miss Morissette, is doing admirably with maintaining the high standard of instruction established by Miss Fisher.

In February 1952 Mr. Coogan, Supervisor of Music, resigned, and Mrs. Margaret King of Hancock, a former Dublin teacher, served very capably for the remainder of the school year.

B. Program and Methods

No important changes have been made during the past year in the program of studies, or in the methods of instruction. Materials are all modern and up-to-date methods are being used. Much use is being made of the sound-movie projector, the film projector, the radio, the record player, and other modern instructional aids.

Early this past fall Mr. Gene Gowing contributed his exceptional talents to the school by directing a series of lessons and a public performance in square dancing. The pupils profited greatly by the experience, and the grown-ups seemed to have a very enjoyable time. Thank you, Gene.

Special instruction in nature was offered again the past year, due to the fine help from Mr. and Mrs. Elliott Allison.

The handicap of having no special instructor in Home Economics for the junior-high-school-age girls was partially overcome last year by special help given them by the two women teachers, and the plan is continuing this year. The work is scheduled while the boys are working in the shop with Mr. Olney.

PART III. SCHOOL PLANT

A. Repairs

During the past year the following improvements in the school plant and equipment have been made:

1. New movable desks and chairs replaced the old fixed furniture in the seventh and eighth grade room.
2. Three classrooms and the corridor were newly painted.
3. New shades were installed in the seventh and eighth grade room.
4. The outside exit doors in the gym and at the head of the stairs from the cafeteria were replaced, and the new doors equipped with new emergency exit bars.

B. Needs

The budget for 1953-54 has been prepared to include the cost of:

1. Replacing the badly battered front doors.
2. Repainting the basement walls and ceiling.
3. Replacing the unsanitary drinking bubblers in the corridor.
4. Putting electric outlets in two classrooms and the new library corner in the girls' basement so that projectors, record players, radios, and other instructional equipment may be used to advantage.
5. Installing an outside gong on the southeast corner of the building where pupils at play can hear it.
6. Laying asphalt tile on the lunchroom and kitchen floors to eliminate dust and improve the appearance.

A special article in the Warrant allows action on the matter of constructing a direct exit from the lunchroom. Ever since the hot lunch program was started there has been much concern about the possibility of fire barring the present exits from the lunchroom. An opening providing direct emergency exit from the lunchroom to the playground would eliminate the existing hazard.

Another special article asks for an appropriation of \$150 to partition off a portion of the stage to be used as a health examining room and a much needed conference room for principal and teachers.

C. Insurance

Some over a year ago a survey of the fire insurance being carried revealed that the total on the building was \$10,000, with nothing on the contents. The 1952-53 budget provided for an increase in the coverage, and an additional \$61,265 was placed on the building, and \$8,000 on the contents. As the estimated sound value of the building is in excess of \$100,000, and its replacement cost nearer \$150,000, it is thought advisable to carry \$80,000 of insurance on the building and \$8,000 of insurance on the contents. The budget has been prepared to allow for the necessary increase of \$8,735 of insurance to bring the totals to these amounts.

ART IV. FINANCE

A. Annual Report of District Treasurer for the

Fiscal Year Ending June 30, 1952

Cash on hand July 1, 1951	\$293 04
Received from selectmen:	
Current appropriation	\$36,090 60
Received from state treasurer:	
Federal funds	580 74
Received as income from trust funds	536 32
Received from all other sources	54 19
Total receipts	37,261 85
Total amount available for fiscal year	*\$37,554 89
Less school board orders paid	*36,788 72
Balance on hand June 30, 1952	\$766 17
July 5, 1952.	

GLEN H. SCRIBNER,
District Treasurer.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

July 22, 1952.

ETHEL L. ADAMS,
ISABEL F. CLUKAY,

Auditors.

*These figures include \$13.19 which is a refund, and as such is deducted from the totals in the School Board's Financial Report on page 107.

B. School Board's Financial Report and Budgets

Administration:

	Expended 1951-52	Budget 1952-53	Revised 1952-53	Budget 1953-54
1. Salaries of district officers	\$433 75	\$380 00	\$380 00	\$380 00
2. Supt's salary (local share)	405 88	469 00	469 00	469 00
3. Tax for state wide supervision	248 00	250 00	250 00	226 00
4. Salaries of other administrative personnel	351 18	313 00	313 00	499 00
5. Supplies and expenses	346 11	234 00	234 00	224 00

Instruction:

6. Teachers' salaries	11,208 60	12,400 00	12,072 95	12,745 00
7. Books and other instructional aids	375 51	468 00	468 00	468 00
8. Scholars' supplies	960 07	935 00	935 00	935 00
9. Salaries of clerical assistants				
10. Supplies and other expenses	380 43	505 00	505 00	665 00

Operation of school plant:

11. Salaries of janitors	2,000 00	2,000 00	2,000 00	2,000 00
12. Fuel	1,287 10	1,351 00	1,351 00	1,451 00
13. Water, light, supplies and expenses	765 88	763 00	763 00	765 00

Maintenance of school plant:

14. Repairs and replacements	2,017 86	1,700 00	2,200 00	1,450 00
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Auxiliary activities:

15. Health supervision	387 49	420 00	420 00	475 00
16. Transportation	5,823 68	5,900 00	5,450 00	5,450 00
17. Tuition	6,022 58	6,750 00	6,900 00	6,270 00
18. Special activities and special funds	771 29	300 00	300 00	300 00

	Expended 1951-52	Budget 1952-53	Revised 1952-53	Budget 1953-54
Fixed charges:				
19. Retirement	819 70	835 00	835 00	856 00
20. Insurance, treas. bond and expenses	581 72	976 00	976 00	935 00
Capital outlay:				
21. Land and new buildings				
22. Additions and improvement	1,554 60			
23. New equipment	34 10		25 47	
24. Payments into capital reserve fund				
Debt, interest and other charges:				
25. Principal of debt				
26. Interest on debt				
27. Contingency fund		350 00		350 00
	\$36,775 53	\$37,299 00	\$36,847 42	\$36,913 00
Cash on hand	766 17		1,125 87	
Total	\$37,541 70	\$37,299 00	\$37,973 29	\$36,913 00
INCOME				
Cash on hand July 1	\$293 04	\$174 04	\$766 17	\$1,125 87
Trust fund	536 32	500 00	645 11	645 00
Other	41 00	50 00		
Federal aid, school lunch	580 74			
Taxes, current assessment	36,090 60	36,574 96	36,562 01	35,142 13
	\$37,541 70	\$37,299 00	\$37,973 29	\$36,913 00

C. BALANCE SHEET JUNE 30, 1952

ASSETS

Cash on hand June 30, 1952	\$766 17	
Total assets		\$766 17
LIABILITIES		
Accounts owed by district:		
N. H.-Vt. Hospitalization	\$12 95	
Amounts reserved for special purposes:		
Cooperative school study	394 45	
Total liabilities		\$407 40
Surplus (excess of assets over liabilities)		358 77
Grand total		\$766 17

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire, 1942, and upon forms prescribed by the State Tax Commission.

L. B. BADGER,
Superintendent.

ARNE H. OLSEN,
CHRISTINE A. SHOOK,
School Board.

July 11, 1952.

D. DETAILED STATEMENT OF EXPENDITURES
For the Year Ending June 30, 1952

1. Salaries of District Officers

Christine Shook, chairman school board	\$100 00
Arne Olsen	75 00
Arvilla Tolman	75 00
Glen Scribner, treasurer	50 00
Isabelle Clukay, clerk, 1951	10 00
Katharine Jackson, clerk, 1952	10 00
Arne Olsen, moderator, 1951 and 1952	22 50
Bernice Hyman, ballot clerk	22 50
Winnie Leonard, ballot clerk	22 50
Elliott Allison, ballot clerk	12 50
Harvey Hayes, ballot clerk	22 50
Annabelle Dupree, ballot clerk	10 00
Phyllis Worcester, checking voting lists	1 25

\$433 75

2. Superintendent's Excess Salary

Marshall Wilder, treasurer	\$405 88	405 88
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3. Tax for State-Wide Supervision

Treasurer, State of New Hampshire	\$248 00	248 00
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4. Salaries of Other Administrative Personnel

Marshall Wilder, treasurer, share of secretary's salary	\$266 18
Dorothy Rogers, Dublin bookkeeper	50 00
James W. Olney, truant officer and census taker	35 00

 351 18

5. Supplies and Expenses

State of New Hampshire	\$2 00
Marshall Wilder	192 70
First National Bank	6 00
Dr. Samuel Paul	12 61
The Macmillan Company	26 32
Glen Scribner	16 86
Chase's	1 50
N. H. School Boards Association	3 00
Phyllis Worcester	3 75
Hampshire Press	66 62
Transcript Printing Company	10 75
Arne H. Olsen	2 00
Arvilla Tolman	2 00

 346 11

6. Principal's and Teachers' Salaries

James W. Olney	\$2,629 25
Donald W. Bump	2,214 81
Carolyn Fisher	2,063 88
Norma Wright	1,966 79
Arthur T. Coogan	248 67
Robert L. Filbin	353 90
Kathleen Fitzgerald, substitute	24 00
Barbara Fontaine, substitute	12 00
Suzanne Pierce, substitute	26 75
Margaret R. King, substitute	44 00
Collector Internal Revenue	739 65
N. H. State Teachers' Retirement System	649 50

N. H.-Vt. Hospitalization Service	208 35
N. H. State Teachers' Association	36 00
No. 47 Teachers' Association	4 00

 11,221 55

7. Books

American Book Company	\$50 00
Athletic Institute	1 60
C. C. Birchard & Co.	109 28
Carl Fischer, Inc.	1 25
Follett Publishing Company	35 29
Ginn & Company	10 36
Houghton Mifflin & Co.	18 24
National Audubon Society	8 50
Row, Peterson & Company	14 86
Scott, Foresman & Company	111 67
L. W. Singer Company	6 31
Wilcox-Follett Co.	7 40
M. M. Worcester	75

 375 51

8. Scholars' Supplies

American Education Press	\$45 50
The Art Center	46 34
Beckley-Cardy Company	5 78
California Test Bureau	6 27
Follett Publishing Company	21 99
J. L. Hammett Company	203 45
Jaffrey School District	29 63
J. B. Lippincott Company	36 59
Lynch's Men's Store	22 42
Mainco Trading Company	155 18
McCormich-Mathers Company	9 85
Monadnock Lumber Company	97 12
News Map of the Week	13 50
James Olney	26 70
The Osborne Company	4 24
Peterborough School District	4 75
A. H. Rice Company	3 20

Row, Peterson Company	11 84
Scott, Foresman & Company	207 12
Sim's Press	7 75
Ellis Smith	85

960 07

10. Supplies and Other Expenses

Elliott Allison	\$75 00
Lester B. Badger	2 58
Walter H. Baker Co.	2 72
Bosley's	5 85
Burgess Publishing Company	2 33
Cascade Paper Company	23 65
Dublin Transfer	75
Educators Progress Service	3 00
Walter E. French, postmaster	15 00
J. L. Hammett Co.	10 19
Kee-Lox Mfg. Co.	54
The Macmillan Company	4 12
National Education Association	72
New England Telephone & Telegraph Company	127 40
James W. Olney	6 61
Oxford Book Company	7 91
Scott, Foresman & Co.	34 76
Isabel Stephens	20 00
University of New Hampshire	33 50
Rodney C. Woodman	3 80

380 43

11. Janitor's Salary

Clifton P. Clukay	\$2,000 00	2,000 00
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12. Fuel or Heat

Dublin Oil Company	\$1,189 05
Hafeli Fuel & Ice Company	64 05
V. E. Walker	34 00

1,287 10

13. Water, Light, Supplies and Expenses

Central Paper Products Co.	\$34 45
J. I. Holcomb Company	45 71
Masury-Young Company	6 85
Mt. Kilburn Paper Company	120 60
N. H. Equipment Company	16 39
James W. Olney	6 30
Pioneer Mfg. Co.	6 96
Public Service Company of N. H.	444 38
C. M. Rice	17 74
Glen Scribner	3 06
West Disinfecting Company	63 44

765 88

14. Minor Repairs and Replacements

Beaudette & Company, Inc.	\$21 50
Howard N. Chase	12 00
Clukay's Garage	1 60
William R. Cuddihee	61 65
Derby's Department Store	89 85
Dublin Highway Department	433 47
J. L. Hammett Company	5 92
Thomas Hyman	9 50
I. B. M. Corporation	13 80
Mainco Trading Company	982 90
N. H. Fire & Safety Equipment Company	4 00
Alfred Pellerin	107 00
Peterborough Hardware Company	30 55
A. H. Rice Company	8 22
Roberts Express	1 75
Leon Stearns	30 00
V. E. Walker	144 65
Wilbur and Williams	49 50
Herbert Young	10 00

2,017 86

15. Health Supervision

Clukay Pharmacy	\$16 19
Mahlon R. Mason, school physician	50 00
Ola H. Myhaver, school nurse	293 10
N. H. Teachers' Retirement System	26 90
Tilden's, G. H.	1 30

 387 49
16. Transportation of Pupils

Harold Clukay	\$4,000 00
Alfred Pellerin	1,450 00
Gladys Willard	373 68

 5,823 68
17. Tuition

Marlboro School District	\$200 00
Peterborough School District	5,322 58
Union School District	500 00

 6,022 58
18. Special Activities and Special Funds

Lester B. Badger, for freight on supplies	\$4 26
James W. Olney, school lunch director	745 22
Alfred Pellerin, transportation of foods	10 00
Thompson-Winchester Company	12 05

 771 53
19. Retirement

New Hampshire Teachers' Retirement System	\$701 51
Marshall Wilder, treas. sup. union No. 47	118 19

 819 70

20. Insurance, Tr. Bonds and Expenses

Gleason & Sons	\$533 00	
Marshall Wilder, treas. sup. union No. 47	48 72	
		581 72

22. Additions and Improvements to Buildings

D. Reed Chaplin	\$95 96	
Hume Pipe Company	119 51	
Carey Johnson	950 00	
Charles R. Thomas	10 00	
Vernon Walker	379 13	
		1,554 60

23. New Equipment

James W. Olney	\$8 75	
Marshall Wilder, treas. sup. union No. 47	25 35	
		34 10

Total expenditures *\$36,788 72

* This figure includes \$13.19 which was refunded, and is therefore deducted from the totals in the School Board's Financial Report on page 107.

E. SCHOOL LUNCH FUND

July 1, 1951 to June 30, 1952

RECEIPTS

National school lunch	\$538 38	
District appropriation	206 84	
Sale of lunches	2,103 30	
Other	39 70	
Total receipts		\$2,888 22

EXPENDITURES

Food	\$1,900 75	
Labor	802 25	
Other	185 19	
Total expenditures		2,888 19
Excess of assets over liabilities		\$ 03

F. RETURN OF DISTRICT REVENUE, 1952**EXPENDITURES**

Current expenditures	\$37,299 00	
Capital outlay	None	
Debt and interest	None	
Special appropriations	None	
Total appropriation		\$37,299 00

RECEIPTS

Balance, June 30, 1952 (Estimate)	\$174 04	
Tuition (Estimate)	50 00	
Trust funds (Estimate)	500 00	
Assessment required to meet school district appropriation	36,574 96	
Total appropriation		\$37,299 00

AUTHORIZATION TO ISSUE BONDS

None

CERTIFICATES

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin school district held March 11, 1952.

June 14, 1952.

DAVID R. ELDER,
Clerk of the School District.

TO THE STATE BOARD OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1952-53, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Laws of 1951, Chapter 37, Section 2.

June 14, 1952.

ARNE H. OLSEN,
Chairman of the School Board.

PART V. CHILD ACCOUNTING AND STATISTICS

A. Promotions to High School

The following eleven pupils, as compared with eight in 1951 and thirteen in 1950, were promoted to high school in June 1952:

Barbara Carter, Esther Hardy, Gordon Knight, Edna Niemela, Sanfrid Niemela, John Plimpton, Maureen Plimpton, Peggy Rajaniemi, Harry Stone, John Walker, Michael Walker.

B. High School Tuition Pupils

Twenty-five pupils for whom the Dublin School District is responsible for tuition enrolled in secondary schools last September, as compared with twenty-seven the previous year.

Peterborough High School:

Seniors: Heather Getchell, Lorna Niemela, Elaine Pellerin.

Juniors: John Barry, Robert Brown, Jane Doyle.

Sophomores: Roger Black, Susan Doyle, Shirley Hayes, Marietta Morrell, Mary Mossey, Pearl Raisanen, Patricia Rajaniemi, Verna Varville.

Freshmen: Barbara Carter, Gordon Knight, Edna Niemela, Sanfrid Niemela, John Plimpton, Maureen Plimpton, Peggy Rajaniemi, Michael Walker.

Keene High School:

Freshmen: Anthony Reddington, Harry Stone.

Marlboro High School:

Sophomores: Theresa Gilman.

C. Statistics for the Year Ending June 30, 1952

Number of pupils registered	85
Average number of days school was in session	173
Average membership	80.11
Average attendance	73.02
Aggregate number half-days all pupils were in school	25,265
Per cent of attendance	91.1
Non-resident (tuition) pupils	1
Pupils transported at District expense	57
Pupils transported at District expense to high school	25

These figures vary little from those for last year or the year before.

D. CENSUS
September 1, 1952

Age as of Sept. 1, 1952	No. of Children
Less than 1 year	17
1	10
2	13
3	8
4	10
5	9
6	11
7	10
8	8
9	14
10	11
11	15
12	5
13	12
14	7
15	12
16	5
17	7
Through 18	3
Total	187

This total is four more than the total for 1951, and 13 more than the 1950 total.

Nine children are expected to enter Grade 1 in September 1953.

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
Jan. 17	Concord	Karen Molly	James W. Olney	Molly Piperno
Mar. 5	Keene	Douglas Paul	Donald W. Bump	Mary E. Wheeler
Mar. 14	Peterborough	Infant	Francis T. Naylor	Mabel F. Loomis
May 12	Keene	Richard Duane	Edward F. Whitney	Millicent B. Bowring
May 25	Keene	Francis Lee	Nor'n E. Sundstrom	Shirley I. Lorette
June 13	Peterborough	David John	Rob't W. Doyle	Mary Nancy Grimes
June 22	Peterborough	Robert James	Rob't O. Blanchette	Janet L. Rajaniemi
June 29	Peterborough	Stanley Leon	Jos. Lewandowski	Ida L. Koskela
July 26	Peterborough	George Toivo	Toivo J. Luopa	Helen I. Williams
Aug. 19	Keene	Deanna Cleo	Clio J. Pinney	Georgette M. Varville
Aug. 23	Keene	Emily Lou	Andrew J. Naylor	Louise I. Gilman
Sept. 21	Keene	Denise Record	Louis J. Gilman	Clemance A. Record
Sept. 21	Peterborough	Steven Edward	Harold B. Walker	Dorothy S. Black
Sept. 21	Peterborough	David Peter	Edward Woodward	Taimi Lahti
Sept. 27	Peterborough	Ernest Lee	Ern't L. M'Lean Jr.	Hilia A. Rajaniemi
Oct. 6	Peterborough	Lynn Marie	Robert S. Dornbis	Ann M. Walsh
Oct. 24	Peterborough	Michael Earle	Ar'r C. Varnum Jr.	Aileen E. Dupree
Nov. 24	Peterborough	Betsy Joanne	Everett J. Peet	Natalie E. Pestana
Dec. 11	Peterborough	Rebecca	Rob't L. Rajaniemi	Elaine Hutchinson
Dec. 13	Keene	Reginald Wallace	Reg'd W. Cum's Jr.	Mae S. Stone
Dec. 14	Keene	Bernard Joseph	Thos. O. Beaulieu	Margaret L. Hartly
Dec. 15	Keene	Maurice Wayne	Merlin W. Arney	Anette C. Dumontet
Dec. 17	Peterborough	Stephen Dudley	Philip F. M'Lellan	Hope Armitage
Dec. 17	Peterborough	David Berdan	Carl M. Wenigm'n	Jean Blanche
Dec. 19	Peterborough	Duncan Ryan	Daniel H. McLeod	Mary C. Ryan

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Residence</i>
Jan. 12	Peterborough	Donald Silas Greene Carolyn Dorothy Williams	Peterborough Dublin
Jan. 28	Peterborough	Ernest Lee McLean, Jr. Hilia Alene Rajaniemi	Peterborough Dublin
June 3	Brookline, Ms.	Albert Edward Tuttle Margaret Dole Powell	Brookline, Mass. Dublin
June 21	Peterborough	Niels Mogens Bodecker Mary Ann Weld	Denmark Dublin
June 21	New Ipswich	Donald John Hill Elizabeth Marie Lehto	New Ipswich Dublin
June 28	Peterborough	Theodore Edward Rajaniemi Joan Virgin	Dublin Peterborough
June 28	Dublin	Russell Clark Germond, Jr. Jane Thorne Sagendorph	Kensington, Conn. Dublin
July 12	Dublin	William Monroe Dox, Jr. Anna Elizabeth Morris	West Hartford, Conn. Boston, Mass.
July 19	Jaffrey	William Ronald Oja Helen Beatrice Lagasse	Jaffrey Dublin
Aug. 16	Jaffrey	Edwin John Hartwell Susan Jane Carr	Jaffrey Dublin
Sept. 13	Jaffrey	Thomas Clifton Naylor, Jr. Loretta Maryanna Pelletier	Dublin Jaffrey
Oct. 11	Peterborough	James Edward Whitehead Patricia Ann Dupree	Newtonville, Mass. Dublin
Nov. 8	Marlboro	Robert Edwin Ellis Marion Evelyn Wood	Roxbury Dublin
Nov. 29	Jaffrey	Russell Fred Eaves Glenna Grace Scribner	Jaffrey Dublin
Dec. 20	Peterborough	Augustus Thorndike Crocker Julie Schoepf	Boston, Mass. Dublin

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>
Jan. 22	Dublin	Paul Leo Flynn	51
Feb. 9	Peterborough	Susan Paine	66
Feb. 14	Peterborough	Arvo Adams Korpi	39
Mar. 14	Peterborough	Infant Naylor	00
Mar. 17	Fairlee, Vt.	Bertram M. Ball	68
Mar. 17	Peterborough	Ethel Haworth Metcalf	68
Aug. 28	Peterborough	Nathan Methley	88
Sept. 11	Peterborough	Anna Eastman Childs	79

OTHER BURIALS—1951

Dec. 2	Meriden, Conn.	Charlotte Walters Miller Rebecca A. Caldwell	53
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